



Amendment No. 3
of
Contract No. NA150000135
for
Vehicle Rental
between
Longhorn Car-Truck Rental, Inc.
and the
City of Austin

- 1.0 The City hereby exercises this extension option for the subject contract. This extension option will be effective August 26, 2020 to August 25, 2021. Zero options remain.
- 2.0 The total contract amount is increased by \$316,788.00 for the extension option period. The total Contract authorization is recapped below:

Term	Action Amount	Total Contract Amount
Basic Term 08/26/2015 – 08/25/2018	\$1,008,576.00	\$1,008,576.00
Amendment No. 1: Option 1 08/26/2018 – 08/25/2019	\$316,788.00	\$1,325,364.00
Amendment No. 2: Option 2 08/26/2019 – 08/25/2020	\$316,788.00	\$1,642,152.00
Amendment No. 3: Option 3 08/26/2020 – 08/25/2021	\$316,788.00	\$1,958,940.00

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment, the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this Amendment is hereby incorporated into and made a part of the above-referenced contract.

Signature and Date:  7/27/2020
Printed Name: **HARRY MACKEY**
Authorized Representative

Longhorn Car-Truck Rental, Inc
4812 N. IH-35
Austin, TX 78751
Harry Mackey
harry@longhorncartruckrentals.com

Erin
D'Vincent
Signature and Date: 
Erin D'Vincent, Procurement Supervisor
City of Austin
Purchasing Office
July 29, 2020

Digitally signed by Erin D'Vincent
DN: cn=Erin D'Vincent, o=City of Austin,
ou=Purchasing Office,
email=erin.dvincent@austintexas.gov,
c=US
Date: 2020.07.29 08:51:01 -05'00'



Amendment No. 2
of
Contract No. NA150000135
for
Vehicle Rental
between
Longhorn Car-Truck Rental, Inc.
and the
City of Austin

- 1.0 The City hereby exercises this extension option for the subject contract. This extension option will be effective August 26, 2019 to August 25, 2020. One option remains.
- 2.0 The total contract amount is increased by \$316,788.00 for the extension option period. The total Contract authorization is recapped below:

Term	Action Amount	Total Contract Amount
Basic Term 08/26/2015 – 08/25/2018	\$1,008,576.00	\$1,008,576.00
Amendment No. 1: Option 1 08/26/2018 – 08/25/2019	\$316,788.00	\$1,325,364.00
Amendment No. 2: Option 2 08/26/2019 – 08/25/2020	\$316,788.00	\$1,642,152.00

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment, the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this Amendment is hereby incorporated into and made a part of the above-referenced contract.

Signature and Date:

Printed Name: Harry Mackey
Authorized Representative

Longhorn Car-Truck Rental, Inc
4812 N. IH-35
Austin, TX 78751
Harry Mackey
harry@longhorncartruckrentals.com

Signature and Date:

Erin D'Vincent 8-20-19
Erin D'Vincent, Procurement Supervisor
City of Austin
Purchasing Office



Amendment No. 1
of
Contract No. NA150000135
for
Vehicle Rental
between
Longhorn Car-Truck Rental, Inc.
and the
City of Austin

- 1.0 The City hereby exercises this extension option for the subject contract. This extension option will be effective August 26, 2018 to August 25, 2019. Two options remain.
- 2.0 The total contract amount is increased by \$316,788.00 for the extension option period. The total Contract authorization is recapped below:

Term	Action Amount	Total Contract Amount
Basic Term 08/26/2015 – 08/25/2018	\$1,008,576.00	\$1,008,576.00
Amendment No. 1: Option 1 08/26/2018 – 08/25/2019	\$316,788.00	\$1,325,364.00

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment, the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this Amendment is hereby incorporated into and made a part of the above-referenced contract.

Signature and Date:

Printed Name:

Authorized Representative

HARRY MACKEY

Longhorn Car-Truck Rental, Inc
4812 N. IH-35
Austin, TX 78751
Harry Mackey
harry@longhorncartruckrentals.com

Signature and Date:

Danielle Lord, Procurement Manager

City of Austin

Purchasing Office



City of Austin

Purchasing Office, Financial Services Department

P.O. Box 1088, Austin, TX 78767

August 26, 2015

Longhorn Car-Truck Rental, Inc.
Harry Mackey
President
4812 N. IH-35
Austin, TX 78751

Dear Mr. Mackey:

The Austin City Council approved the execution of a contract with your company for vehicle rental in accordance with the referenced solicitation.

Responsible Department:	Fleet Services
Department Contact Person:	Hazel Black
Department Contact Email Address:	Hazel.black@austintexas.gov
Department Contact Telephone:	512-974-1751
Project Name:	Vehicle Rental
Contractor Name:	Longhorn Car-Truck Rental, Inc.
Contract Number:	MA 7800 NA150000135
Contract Period:	8/26/2015-8/25/2018
Dollar Amount	\$1,008,576.00
Extension Options:	Three 12-month extension options at \$316,788/year
Requisition Number:	7800 15052000345
Solicitation Type & Number:	IFBBV SLW0201REBID
Agenda Item Number:	36
Council Approval Date:	8/20/2015

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Sandy Wirtanen
Buyer II
City of Austin
Purchasing Office

**CONTRACT BETWEEN THE CITY OF AUSTIN ("City")
AND
Longhorn Car-Truck Rental, Inc. ("Contractor")
for
Vehicle Rental
MA 7800 NA150000135**

The City accepts the Contractor's Offer (as referenced in Section 1.1.3 below) for the above requirement and enters into the following Contract.

This Contract is between Longhorn Car-Truck Rental, Inc. having offices at Austin, TX 78751 and the City, a home-rule municipality incorporated by the State of Texas, and is effective as of the date executed by the City ("Effective Date").

Capitalized terms used but not defined herein have the meanings given them in Solicitation Number IFBBV SLW0201REBID.

1.1 This Contract is composed of the following documents:

- 1.1.1 This Contract
- 1.1.2 The City's Solicitation, Invitation for Bid Best Value, SLW0201REBID including all documents incorporated by reference
- 1.1.3 Longhorn Car-Truck Rental, Inc. Offer, dated 6/5/2015, including subsequent clarifications

1.2 Order of Precedence. Any inconsistency or conflict in the Contract documents shall be resolved by giving precedence in the following order:

- 1.2.1 This Contract
- 1.2.2 The City's Solicitation as referenced in Section 1.1.2, including all documents incorporated by reference
- 1.2.3 The Contractor's Offer as referenced in Section 1.1.3, including subsequent clarifications.

1.3 Term of Contract. The Contract will be in effect for an initial term of thirty-six months and may be extended thereafter for up to three 12-month extension option(s), subject to the approval of the Contractor and the City Purchasing Officer or his designee. See the Term of Contract provision in Section 0400 for additional Contract requirements.

1.4 Compensation. The Contractor shall be paid a total Not-to-Exceed amount of \$1,008,576.00 for the initial Contract term and \$316,788 for each extension option as indicated in the Bid Sheet, IFBBV Section 0600. Payment shall be made upon successful completion of services or delivery of goods as outlined in each individual Delivery Order.

1.5 Quantity of Work. There is no guaranteed quantity of work for the period of the Contract and there are no minimum order quantities. Work will be on an as needed basis as specified by the City for each Delivery Order

This Contract (including any Exhibits) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

In witness whereof, the City has caused a duly authorized representative to execute this Contract on the date set forth below.

LONGHORN CAR-TRUCK RENTAL, INC.

Signature



Printed Name of Authorized Person

Harry Mackey

Title

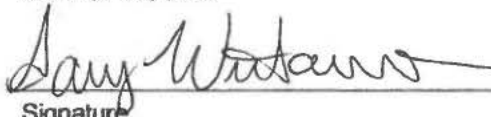
PRESIDENT

Date

8/25/15

CITY OF AUSTIN

Signature



Printed Name of Authorized Person

Sandy Wirtanen

Title

Buyer II

Date

8/26/15

CITY OF AUSTIN

Signature



Printed Name of Authorized Person

Gary V. Nelson

Title

S. Buyer Spec.

Date

8/26/15



CITY OF AUSTIN, TEXAS
Purchasing Office
INVITATION FOR BID BEST VALUE (IFB-BV)
OFFER SHEET

SOLICITATION NO: SLW0201REBID

COMMODITY/SERVICE DESCRIPTION: Vehicle Rental

DATE ISSUED: May 25, 2015

REQUISITION NO.: 15052000345

COMMODITY CODE: 97514, 97586
**FOR CONTRACTUAL AND TECHNICAL
ISSUES CONTACT THE FOLLOWING
AUTHORIZED CONTACT PERSON:**

Sandy Wirtanen
Buyer II

Phone: (512) 974-7711

E-Mail: sandy.wirtanen@austintexas.gov

BID DUE PRIOR TO: Wednesday, June 10, 2015 at 2:00PM

BID OPENING TIME AND DATE: Wednesday, June 10, 2015 at
2:15PM

LOCATION: MUNICIPAL BUILDING, 124 W 8th STREET
RM 308, AUSTIN, TEXAS 78701

When submitting a sealed Offer and/or Compliance Plan, use the proper address for the type of service desired,
as shown below:

Address for US Mail (Only)	Address for Fedex, UPS, Hand Delivery or Courier Service
City of Austin	City of Austin, Municipal Building
Purchasing Office-Response Enclosed for Solicitation # SLW0201REBID	Purchasing Office-Response Enclosed for Solicitation # SLW0201REBID
P.O. Box 1088	124 W 8 th Street, Rm 308
Austin, Texas 78767-8845	Austin, Texas 78701
	Reception Phone: (512) 974-2500

NOTE: Offers must be received and time stamped in the Purchasing Office prior to the Due Date and Time. It is the responsibility of the Offeror to ensure that their Offer arrives at the receptionist's desk in the Purchasing Office prior to the time and date indicated. Arrival at the City's mailroom, mail terminal, or post office box will not constitute the Offer arriving on time. See Section 0200 for additional solicitation instructions.

All Offers (including Compliance Plans) that are not submitted in a sealed envelope or container will not be considered.

The Vendor agrees, if this Offer is accepted within 120 calendar days after the Due Date, to fully comply in strict accordance with the Solicitation, specifications and provisions attached thereto for the amounts shown on the accompanying Offer.

SUBMIT 1 ORIGINAL AND 1 ELECTRONIC COPY OF YOUR RESPONSE

*****SIGNATURE FOR SUBMITTAL REQUIRED ON PAGE 3 OF THIS DOCUMENT*****

This solicitation is comprised of the following required sections. Please ensure to carefully read each section including those incorporated by reference. By signing this document, you are agreeing to all the items contained herein and will be bound to all terms.

SECTION NO.	TITLE	PAGES
0100	STANDARD PURCHASE DEFINITIONS	*
0200	STANDARD SOLICITATION INSTRUCTIONS	*
0300	STANDARD PURCHASE TERMS AND CONDITIONS	*
0400	SUPPLEMENTAL PURCHASE PROVISIONS	
0500	SPECIFICATION	
0600	BID SHEET – Must be completed and returned with Offer	
0605	LOCAL BUSINESS PRESENCE IDENTIFICATION FORM – Complete and return	1
0700	REFERENCE SHEET – Complete and return if required	2
0800	NON-DISCRIMINATION CERTIFICATION	*
0805	NON-SUSPENSION OR DEBARMENT CERTIFICATION	*
0810	NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING CERTIFICATION	*
0835	NONRESIDENT BIDDER PROVISIONS – Complete and return	1

*** Documents are hereby incorporated into this Solicitation by reference, with the same force and effect as if they were incorporated in full text. The full text versions of these Sections are available, on the Internet at the following online address:**

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If you do not have access to the Internet, you may obtain a copy of these Sections from the City of Austin Purchasing Office located in the Municipal Building, 124 West 8th Street, Room #308 Austin, Texas 78701; phone (512) 974-2500. Please have the Solicitation number available so that the staff can select the proper documents. These documents can be mailed, expressed mailed, or faxed to you.

I agree to abide by the City's MBE/WBE Procurement Program Ordinance and Rules. In cases where the City has established that there are no M/WBE subcontracting goals for a solicitation, I agree that by submitting this offer my firm is completing all the work for the project and not subcontracting any portion. If any service is needed to perform the contract that my firm does not perform with its own workforce or supplies, I agree to contact the Small and Minority Business Resources Department (SMBR) at (512) 974-7600 to obtain a list of MBE and WBE firms available to perform the service and am including the completed No Goals Utilization Plan with my submittal. This form can be found Under the Standard Bid Document Tab on the Vendor Connection Website:

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If I am awarded the contract I agree to continue complying with the City's MBE/WBE Procurement Program Ordinance and Rules including contacting SMBR if any subcontracting is later identified.

The undersigned, by his/her signature, represents that he/she is submitting a binding offer and is authorized to bind the respondent to fully comply with the solicitation document contained herein. The Respondent, by submitting and signing below, acknowledges that he/she has received and read the entire document packet sections defined above including all documents incorporated by reference, and agrees to be bound by the terms therein.

Company Name: Longhorn Car-Truck Rental, Inc

Company Address: 4812 N IH 35

City, State, Zip: Austin, TX 78751

Federal Tax ID No. [REDACTED]

Printed Name of Officer or Authorized Representative: Harry Mackey

Title: President

Signature of Officer or Authorized Representative: 

Date: 6/5/15

Email Address: harry@longhorncartruckrentals.com

Phone Number: 512-452-1773

*** Completed Bid Sheet, section 0600 must be submitted with this Offer sheet to be considered for award**

Roll With Us

LONGHORN Rentals & Sales

5 June 2015

Sandy Wirtanen
Buyer II
City of Austin
Purchasing Office
Finance and Administrative Services Dept.

RE: SLW0201REBID

Dear Sandy,

In response to requests made in sections 3.1, 3.2, 3.3, 3.4, 9.1.1, 9.1.2, 9.1.3, 9.1.4 of the scope of work I have compiled the information necessary to move forward with the bid for SLW0201REBID.

3.1) Longhorn Rentals is an Austin based, locally owned business established in 1976. The business was purchased in 1980 by Harry Mackey from founder Ernest Adams. Under Mr. Mackey's stewardship, Longhorn Rentals has grown from a 25 vehicle fleet with a staff of three to a fleet of over 500 vehicles and a staff of twenty-three. Most recently Longhorn Rentals has served as the contractual bid partner for the City of Austin providing rental vehicles on an as-needed basis for the City since 2007. Longhorn Rentals has had a contractual agreement with the Samsung Corporation since 2006 to provide rental vehicles for their employees and the employees of eight of their subsidiary companies. Additionally, for the past 25 years Longhorn Rentals has serviced the vehicle rental needs of the television and film industry in town and throughout Central Texas.

3.2) See attached letters of reference.

3.3) Located in north-central Austin, near the City of Austin's Vehicle Support Services Office, Longhorn Rentals is uniquely qualified to provide quick service to all points in Austin. Longhorn Rentals employs four full-time mechanics with over fifty-nine combined years of experience available to perform oil changes, other general maintenance, and major repairs for vehicles in the fleet as needed. Among its employees, Longhorn Rentals also has seven porters who are available during all business hours to deliver and retrieve vehicles on request, including drivers who hold Commercial Driver's Licenses. We are also licensed as an Official Vehicle Inspection Station by the Texas Dept. of Public Safety.

3.4) Longhorn Rentals has an inventory of 500 vehicles during the off season and 550 vehicles during peak rental months. These vehicles are divided nearly equally between passenger vehicles (sedans, SUVs, minivans, large passenger vans) and light to heavy duty work vehicles (pick-up trucks, box trucks, flatbed trucks, cargo vans, and tractors). We have the ability, in most cases, to supply vehicles requested on the same business day or within 24 hours of request. Lead time for large quantity rentals (5 or more units at one time) can vary, but as displayed in the past we can supply the vehicles within the mandated time frame on nearly every occasion with due notice. We have seven porters available for pick up and drop off of vehicles sixty hours per work week, along with two porters and a manager on-call available for deliveries and retrievals for an additional twenty hours on the weekends. Our customer service/rental agents are available seventy hours per week (M-F 7am to 7pm, Sat 8am to 6pm) to handle orders and inquiries and we have managers accessible and available to handle emergencies during non-business hours.

9.1.1) Please see attached vehicle inventory including class and rates.

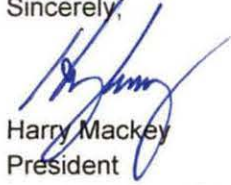
9.1.2) Please see the previously mentioned information in section 3.4 of this letter.

9.1.3) Please see the previously mentioned information in sections 3.1, 3.3 and 3.4 of this letter.

9.1.4) Please see attached rental agreement Terms and Conditions. Please note that I have hand drawn amendments and exceptions to the Terms and Conditions for the purposes of rental agreements with the City of Austin per prior bid negotiations with the City of Austin.

Please contact me if you need further documentation or clarification for completion of the evaluation process.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Harry Mackey', is written over the printed name and title.

Harry Mackey
President
Longhorn Rentals

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

By submitting an Offer in response to the Solicitation, the Contractor agrees that the Contract shall be governed by the following terms and conditions. Unless otherwise specified in the Contract, Sections 3, 4, 5, 6, 7, 8, 20, 21, and 36 shall apply only to a Solicitation to purchase Goods, and Sections 9, 10, 11 and 22 shall apply only to a Solicitation to purchase Services to be performed principally at the City's premises or on public rights-of-way.

1. **CONTRACTOR'S OBLIGATIONS**. The Contractor shall fully and timely provide all Deliverables described in the Solicitation and in the Contractor's Offer in strict accordance with the terms, covenants, and conditions of the Contract and all applicable Federal, State, and local laws, rules, and regulations.
2. **EFFECTIVE DATE/TERM**. Unless otherwise specified in the Solicitation, this Contract shall be effective as of the date the contract is signed by the City, and shall continue in effect until all obligations are performed in accordance with the Contract.
3. **CONTRACTOR TO PACKAGE DELIVERABLES**: The Contractor will package Deliverables in accordance with good commercial practice and shall include a packing list showing the description of each item, the quantity and unit price. Unless otherwise provided in the Specifications or Supplemental Terms and Conditions, each shipping container shall be clearly and permanently marked as follows: (a) The Contractor's name and address, (b) the City's name, address and purchase order or purchase release number and the price agreement number if applicable, (c) Container number and total number of containers, e.g. box 1 of 4 boxes, and (d) the number of the container bearing the packing list. The Contractor shall bear cost of packaging. Deliverables shall be suitably packed to secure lowest transportation costs and to conform with requirements of common carriers and any applicable specifications. The City's count or weight shall be final and conclusive on shipments not accompanied by packing lists.
4. **SHIPMENT UNDER RESERVATION PROHIBITED**: The Contractor is not authorized to ship the Deliverables under reservation and no tender of a bill of lading will operate as a tender of Deliverables.
5. **TITLE & RISK OF LOSS**: Title to and risk of loss of the Deliverables shall pass to the City only when the City actually receives and accepts the Deliverables.
6. **DELIVERY TERMS AND TRANSPORTATION CHARGES**: Deliverables shall be shipped F.O.B. point of delivery unless otherwise specified in the Supplemental Terms and Conditions. Unless otherwise stated in the Offer, the Contractor's price shall be deemed to include all delivery and transportation charges. The City shall have the right to designate what method of transportation shall be used to ship the Deliverables. The place of delivery shall be that set forth in the block of the purchase order or purchase release entitled "Receiving Agency".
7. **RIGHT OF INSPECTION AND REJECTION**: The City expressly reserves all rights under law, including, but not limited to the Uniform Commercial Code, to inspect the Deliverables at delivery before accepting them, and to reject defective or non-conforming Deliverables. If the City has the right to inspect the Contractor's, or the Contractor's Subcontractor's, facilities, or the Deliverables at the Contractor's, or the Contractor's Subcontractor's, premises, the Contractor shall furnish, or cause to be furnished, without additional charge, all reasonable facilities and assistance to the City to facilitate such inspection.
8. **NO REPLACEMENT OF DEFECTIVE TENDER**: Every tender or delivery of Deliverables must fully comply with all provisions of the Contract as to time of delivery, quality, and quantity. Any non-complying tender shall constitute a breach and the Contractor shall not have the right to substitute a conforming tender; provided, where the time for performance has not yet expired, the Contractor may notify the City of the intention to cure and may then make a conforming tender within the time allotted in the contract.
9. **PLACE AND CONDITION OF WORK**: The City shall provide the Contractor access to the sites where the Contractor is to perform the services as required in order for the Contractor to perform the services in a timely and efficient manner, in accordance with and subject to the applicable security laws, rules, and regulations. The Contractor acknowledges that it has satisfied itself as to the nature of the City's service requirements and specifications, the location and essential characteristics of the work sites, the quality and quantity of materials, equipment, labor and facilities necessary to perform the services, and any other condition or state of fact which could in any way affect performance of the Contractor's obligations under the contract. The Contractor hereby

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

releases and holds the City harmless from and against any liability or claim for damages of any kind or nature if the actual site or service conditions differ from expected conditions.

10. WORKFORCE

- A. The Contractor shall employ only orderly and competent workers, skilled in the performance of the services which they will perform under the Contract.
- B. The Contractor, its employees, subcontractors, and subcontractor's employees may not while engaged in participating or responding to a solicitation or while in the course and scope of delivering goods or services under a City of Austin contract or on the City's property .
 - i. use or possess a firearm, including a concealed handgun that is licensed under state law, except as required by the terms of the contract; or
 - ii. use or possess alcoholic or other intoxicating beverages, illegal drugs or controlled substances, nor may such workers be intoxicated, or under the influence of alcohol or drugs, on the job.
- C. If the City or the City's representative notifies the Contractor that any worker is incompetent, disorderly or disobedient, has knowingly or repeatedly violated safety regulations, has possessed any firearms, or has possessed or was under the influence of alcohol or drugs on the job, the Contractor shall immediately remove such worker from Contract services, and may not employ such worker again on Contract services without the City's prior written consent.

- 11. COMPLIANCE WITH HEALTH, SAFETY, AND ENVIRONMENTAL REGULATIONS:** The Contractor, its Subcontractors, and their respective employees, shall comply fully with all applicable federal, state, and local health, safety, and environmental laws, ordinances, rules and regulations in the performance of the services, including but not limited to those promulgated by the City and by the Occupational Safety and Health Administration (OSHA). In case of conflict, the most stringent safety requirement shall govern. The Contractor shall indemnify and hold the City harmless from and against all claims, demands, suits, actions, judgments, fines, penalties and liability of every kind arising from the breach of the Contractor's obligations under this paragraph.

12. INVOICES:

- A. The Contractor shall submit separate invoices in duplicate on each purchase order or purchase release after each delivery. If partial shipments or deliveries are authorized by the City, a separate invoice must be sent for each shipment or delivery made.
- B. **Proper Invoices must include a unique invoice number, the purchase order or delivery order number and the master agreement number if applicable, the Department's Name, and the name of the point of contact for the Department.** Invoices shall be itemized and transportation charges, if any, shall be listed separately. A copy of the bill of lading and the freight waybill, when applicable, shall be attached to the invoice. The Contractor's name and, if applicable, the tax identification number on the invoice must exactly match the information in the Vendor's registration with the City. Unless otherwise instructed in writing, the City may rely on the remittance address specified on the Contractor's invoice.
- C. Invoices for labor shall include a copy of all time-sheets with trade labor rate and Deliverables order number clearly identified. Invoices shall also include a tabulation of work-hours at the appropriate rates and grouped by work order number. Time billed for labor shall be limited to hours actually worked at the work site.
- D. Unless otherwise expressly authorized in the Contract, the Contractor shall pass through all Subcontract and other authorized expenses at actual cost without markup.
- E. Federal excise taxes, State taxes, or City sales taxes must not be included in the invoiced amount. The City will furnish a tax exemption certificate upon request.

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

13. PAYMENT:

- A. All proper invoices received by the City will be paid within thirty (30) calendar days of the City's receipt of the Deliverables or of the invoice, whichever is later.
- B. **If payment is not timely made, (per paragraph A), interest shall accrue on the unpaid balance at the lesser of the rate specified in Texas Government Code Section 2251.025 or the maximum lawful rate; except, if payment is not timely made for a reason for which the City may withhold payment hereunder, interest shall not accrue until ten (10) calendar days after the grounds for withholding payment have been resolved.**
- C. If partial shipments or deliveries are authorized by the City, the Contractor will be paid for the partial shipment or delivery, as stated above, provided that the invoice matches the shipment or delivery.
- D. The City may withhold or set off the entire payment or part of any payment otherwise due the Contractor to such extent as may be necessary on account of:
 - i. delivery of defective or non-conforming Deliverables by the Contractor;
 - ii. third party claims, which are not covered by the insurance which the Contractor is required to provide, are filed or reasonable evidence indicating probable filing of such claims;
 - iii. failure of the Contractor to pay Subcontractors, or for labor, materials or equipment;
 - iv. damage to the property of the City or the City's agents, employees or contractors, which is not covered by insurance required to be provided by the Contractor;
 - v. reasonable evidence that the Contractor's obligations will not be completed within the time specified in the Contract, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay;
 - vi. failure of the Contractor to submit proper invoices with all required attachments and supporting documentation; or
 - vii. failure of the Contractor to comply with any material provision of the Contract Documents.
- E. Notice is hereby given of Article VIII, Section 1 of the Austin City Charter which prohibits the payment of any money to any person, firm or corporation who is in arrears to the City for taxes, and of §2-8-3 of the Austin City Code concerning the right of the City to offset indebtedness owed the City.
- F. Payment will be made by check unless the parties mutually agree to payment by credit card or electronic transfer of funds. The Contractor agrees that there shall be no additional charges, surcharges, or penalties to the City for payments made by credit card or electronic funds transfer.
- G. The awarding or continuation of this contract is dependent upon the availability of funding. The City's payment obligations are payable only and solely from funds Appropriated and available for this contract. The absence of Appropriated or other lawfully available funds shall render the Contract null and void to the extent funds are not Appropriated or available and any Deliverables delivered but unpaid shall be returned to the Contractor. The City shall provide the Contractor written notice of the failure of the City to make an adequate Appropriation for any fiscal year to pay the amounts due under the Contract, or the reduction of any Appropriation to an amount insufficient to permit the City to pay its obligations under the Contract. In the event of non or inadequate appropriation of funds, there will be no penalty nor removal fees charged to the City.

- 14. TRAVEL EXPENSES:** All travel, lodging and per diem expenses in connection with the Contract for which reimbursement may be claimed by the Contractor under the terms of the Solicitation will be reviewed against the City's Travel Policy as published and maintained by the City's Controller's Office and the Current United States General Services Administration Domestic Per Diem Rates (the "Rates") as published and maintained on the Internet at:

<http://www.gsa.gov/portal/category/21287>

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

No amounts in excess of the Travel Policy or Rates shall be paid. All invoices must be accompanied by copies of detailed itemized receipts (e.g. hotel bills, airline tickets). No reimbursement will be made for expenses not actually incurred. Airline fares in excess of coach or economy will not be reimbursed. Mileage charges may not exceed the amount permitted as a deduction in any year under the Internal Revenue Code or Regulations.

15. FINAL PAYMENT AND CLOSE-OUT:

- A. If an MBE/WBE Program Compliance Plan is required by the Solicitation, and the Contractor has identified Subcontractors, the Contractor is required to submit a Contract Close-Out MBE/WBE Compliance Report to the Project manager or Contract manager no later than the 15th calendar day after completion of all work under the contract. Final payment, retainage, or both may be withheld if the Contractor is not in compliance with the requirements of the Compliance Plan as accepted by the City.
- B. The making and acceptance of final payment will constitute:
 - i. a waiver of all claims by the City against the Contractor, except claims (1) which have been previously asserted in writing and not yet settled, (2) arising from defective work appearing after final inspection, (3) arising from failure of the Contractor to comply with the Contract or the terms of any warranty specified herein, (4) arising from the Contractor's continuing obligations under the Contract, including but not limited to indemnity and warranty obligations, or (5) arising under the City's right to audit; and
 - ii. a waiver of all claims by the Contractor against the City other than those previously asserted in writing and not yet settled.

16. SPECIAL TOOLS & TEST EQUIPMENT: If the price stated on the Offer includes the cost of any special tooling or special test equipment fabricated or required by the Contractor for the purpose of filling this order, such special tooling equipment and any process sheets related thereto shall become the property of the City and shall be identified by the Contractor as such.

17. RIGHT TO AUDIT:

- A. The Contractor agrees that the representatives of the Office of the City Auditor or other authorized representatives of the City shall have access to, and the right to audit, examine, or reproduce, any and all records of the Contractor related to the performance under this Contract. The Contractor shall retain all such records for a period of three (3) years after final payment on this Contract or until all audit and litigation matters that the City has brought to the attention of the Contractor are resolved, whichever is longer. The Contractor agrees to refund to the City any overpayments disclosed by any such audit.
- B. The Contractor shall include section a. above in all subcontractor agreements entered into in connection with this Contract.

18. SUBCONTRACTORS:

- A. If the Contractor identified Subcontractors in an MBE/WBE Program Compliance Plan or a No Goals Utilization Plan the Contractor shall comply with the provisions of Chapters 2-9A, 2-9B, 2-9C, and 2-9D, as applicable, of the Austin City Code and the terms of the Compliance Plan or Utilization Plan as approved by the City (the "Plan"). The Contractor shall not initially employ any Subcontractor except as provided in the Contractor's Plan. The Contractor shall not substitute any Subcontractor identified in the Plan, unless the substitute has been accepted by the City in writing in accordance with the provisions of Chapters 2-9A, 2-9B, 2-9C and 2-9D, as applicable. No acceptance by the City of any Subcontractor shall constitute a waiver of any rights or remedies of the City with respect to defective Deliverables provided by a Subcontractor. If a Plan has been approved, the Contractor is additionally required to submit a monthly Subcontract Awards and Expenditures Report to the Contract Manager and the Purchasing Office Contract Compliance Manager no later than the tenth calendar day of each month.

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

- B. Work performed for the Contractor by a Subcontractor shall be pursuant to a written contract between the Contractor and Subcontractor. The terms of the subcontract may not conflict with the terms of the Contract, and shall contain provisions that:
- i. require that all Deliverables to be provided by the Subcontractor be provided in strict accordance with the provisions, specifications and terms of the Contract;
 - ii. prohibit the Subcontractor from further subcontracting any portion of the Contract without the prior written consent of the City and the Contractor. The City may require, as a condition to such further subcontracting, that the Subcontractor post a payment bond in form, substance and amount acceptable to the City;
 - iii. require Subcontractors to submit all invoices and applications for payments, including any claims for additional payments, damages or otherwise, to the Contractor in sufficient time to enable the Contractor to include same with its invoice or application for payment to the City in accordance with the terms of the Contract;
 - iv. require that all Subcontractors obtain and maintain, throughout the term of their contract, insurance in the type and amounts specified for the Contractor, with the City being a named insured as its interest shall appear; and
 - v. require that the Subcontractor indemnify and hold the City harmless to the same extent as the Contractor is required to indemnify the City.
- C. The Contractor shall be fully responsible to the City for all acts and omissions of the Subcontractors just as the Contractor is responsible for the Contractor's own acts and omissions. Nothing in the Contract shall create for the benefit of any such Subcontractor any contractual relationship between the City and any such Subcontractor, nor shall it create any obligation on the part of the City to pay or to see to the payment of any moneys due any such Subcontractor except as may otherwise be required by law.
- D. The Contractor shall pay each Subcontractor its appropriate share of payments made to the Contractor not later than ten (10) calendar days after receipt of payment from the City.

19. **WARRANTY-PRICE:**

- A. The Contractor warrants the prices quoted in the Offer are no higher than the Contractor's current prices on orders by others for like Deliverables under similar terms of purchase.
- B. The Contractor certifies that the prices in the Offer have been arrived at independently without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such fees with any other firm or with any competitor.
- C. In addition to any other remedy available, the City may deduct from any amounts owed to the Contractor, or otherwise recover, any amounts paid for items in excess of the Contractor's current prices on orders by others for like Deliverables under similar terms of purchase.

20. **WARRANTY – TITLE:** The Contractor warrants that it has good and indefeasible title to all Deliverables furnished under the Contract, and that the Deliverables are free and clear of all liens, claims, security interests and encumbrances. The Contractor shall indemnify and hold the City harmless from and against all adverse title claims to the Deliverables.

21. **WARRANTY – DELIVERABLES:** The Contractor warrants and represents that all Deliverables sold the City under the Contract shall be free from defects in design, workmanship or manufacture, and conform in all material respects to the specifications, drawings, and descriptions in the Solicitation, to any samples furnished by the Contractor, to the terms, covenants and conditions of the Contract, and to all applicable State, Federal or local laws, rules, and regulations, and industry codes and standards. Unless otherwise stated in the Solicitation, the Deliverables shall be new or recycled merchandise, and not used or reconditioned.

- A. Recycled Deliverables shall be clearly identified as such.

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

- B. The Contractor may not limit, exclude or disclaim the foregoing warranty or any warranty implied by law; and any attempt to do so shall be without force or effect.
 - C. Unless otherwise specified in the Contract, the warranty period shall be at least one year from the date of acceptance of the Deliverables or from the date of acceptance of any replacement Deliverables. If during the warranty period, one or more of the above warranties are breached, the Contractor shall promptly upon receipt of demand either repair the non-conforming Deliverables, or replace the non-conforming Deliverables with fully conforming Deliverables, at the City's option and at no additional cost to the City. All costs incidental to such repair or replacement, including but not limited to, any packaging and shipping costs, shall be borne exclusively by the Contractor. The City shall endeavor to give the Contractor written notice of the breach of warranty within thirty (30) calendar days of discovery of the breach of warranty, but failure to give timely notice shall not impair the City's rights under this section.
 - D. If the Contractor is unable or unwilling to repair or replace defective or non-conforming Deliverables as required by the City, then in addition to any other available remedy, the City may reduce the quantity of Deliverables it may be required to purchase under the Contract from the Contractor, and purchase conforming Deliverables from other sources. In such event, the Contractor shall pay to the City upon demand the increased cost, if any, incurred by the City to procure such Deliverables from another source.
 - E. If the Contractor is not the manufacturer, and the Deliverables are covered by a separate manufacturer's warranty, the Contractor shall transfer and assign such manufacturer's warranty to the City. If for any reason the manufacturer's warranty cannot be fully transferred to the City, the Contractor shall assist and cooperate with the City to the fullest extent to enforce such manufacturer's warranty for the benefit of the City.
22. **WARRANTY – SERVICES:** The Contractor warrants and represents that all services to be provided the City under the Contract will be fully and timely performed in a good and workmanlike manner in accordance with generally accepted industry standards and practices, the terms, conditions, and covenants of the Contract, and all applicable Federal, State and local laws, rules or regulations.
- A. The Contractor may not limit, exclude or disclaim the foregoing warranty or any warranty implied by law, and any attempt to do so shall be without force or effect.
 - B. Unless otherwise specified in the Contract, the warranty period shall be at least one year from the Acceptance Date. If during the warranty period, one or more of the above warranties are breached, the Contractor shall promptly upon receipt of demand perform the services again in accordance with above standard at no additional cost to the City. All costs incidental to such additional performance shall be borne by the Contractor. The City shall endeavor to give the Contractor written notice of the breach of warranty within thirty (30) calendar days of discovery of the breach warranty, but failure to give timely notice shall not impair the City's rights under this section.
 - C. If the Contractor is unable or unwilling to perform its services in accordance with the above standard as required by the City, then in addition to any other available remedy, the City may reduce the amount of services it may be required to purchase under the Contract from the Contractor, and purchase conforming services from other sources. In such event, the Contractor shall pay to the City upon demand the increased cost, if any, incurred by the City to procure such services from another source.
23. **ACCEPTANCE OF INCOMPLETE OR NON-CONFORMING DELIVERABLES:** If, instead of requiring immediate correction or removal and replacement of defective or non-conforming Deliverables, the City prefers to accept it, the City may do so. The Contractor shall pay all claims, costs, losses and damages attributable to the City's evaluation of and determination to accept such defective or non-conforming Deliverables. If any such acceptance occurs prior to final payment, the City may deduct such amounts as are necessary to compensate the City for the diminished value of the defective or non-conforming Deliverables. If the acceptance occurs after final payment, such amount will be refunded to the City by the Contractor.
24. **RIGHT TO ASSURANCE:** Whenever one party to the Contract in good faith has reason to question the other party's intent to perform, demand may be made to the other party for written assurance of the intent to perform. In the event

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

that no assurance is given within the time specified after demand is made, the demanding party may treat this failure as an anticipatory repudiation of the Contract.

25. **STOP WORK NOTICE:** The City may issue an immediate Stop Work Notice in the event the Contractor is observed performing in a manner that is in violation of Federal, State, or local guidelines, or in a manner that is determined by the City to be unsafe to either life or property. Upon notification, the Contractor will cease all work until notified by the City that the violation or unsafe condition has been corrected. The Contractor shall be liable for all costs incurred by the City as a result of the issuance of such Stop Work Notice.
26. **DEFAULT:** The Contractor shall be in default under the Contract if the Contractor (a) fails to fully, timely and faithfully perform any of its material obligations under the Contract, (b) fails to provide adequate assurance of performance under Paragraph 24, (c) becomes insolvent or seeks relief under the bankruptcy laws of the United States or (d) makes a material misrepresentation in Contractor's Offer, or in any report or deliverable required to be submitted by the Contractor to the City.
27. **TERMINATION FOR CAUSE:** In the event of a default by the Contractor, the City shall have the right to terminate the Contract for cause, by written notice effective ten (10) calendar days, unless otherwise specified, after the date of such notice, unless the Contractor, within such ten (10) day period, cures such default, or provides evidence sufficient to prove to the City's reasonable satisfaction that such default does not, in fact, exist. The City may place Contractor on probation for a specified period of time within which the Contractor must correct any non-compliance issues. Probation shall not normally be for a period of more than nine (9) months, however, it may be for a longer period, not to exceed one (1) year depending on the circumstances. If the City determines the Contractor has failed to perform satisfactorily during the probation period, the City may proceed with suspension. In the event of a default by the Contractor, the City may suspend or debar the Contractor in accordance with the "City of Austin Purchasing Office Probation, Suspension and Debarment Rules for Vendors" and remove the Contractor from the City's vendor list for up to five (5) years and any Offer submitted by the Contractor may be disqualified for up to five (5) years. In addition to any other remedy available under law or in equity, the City shall be entitled to recover all actual damages, costs, losses and expenses, incurred by the City as a result of the Contractor's default, including, without limitation, cost of cover, reasonable attorneys' fees, court costs, and prejudgment and post-judgment interest at the maximum lawful rate. All rights and remedies under the Contract are cumulative and are not exclusive of any other right or remedy provided by law.
28. **TERMINATION WITHOUT CAUSE:** The City shall have the right to terminate the Contract, in whole or in part, without cause any time upon thirty (30) calendar days' prior written notice. Upon receipt of a notice of termination, the Contractor shall promptly cease all further work pursuant to the Contract, with such exceptions, if any, specified in the notice of termination. The City shall pay the Contractor, to the extent of funds Appropriated or otherwise legally available for such purposes, for all goods delivered and services performed and obligations incurred prior to the date of termination in accordance with the terms hereof.
29. **FRAUD:** Fraudulent statements by the Contractor on any Offer or in any report or deliverable required to be submitted by the Contractor to the City shall be grounds for the termination of the Contract for cause by the City and may result in legal action.
30. **DELAYS:**
- A. The City may delay scheduled delivery or other due dates by written notice to the Contractor if the City deems it is in its best interest. If such delay causes an increase in the cost of the work under the Contract, the City and the Contractor shall negotiate an equitable adjustment for costs incurred by the Contractor in the Contract price and execute an amendment to the Contract. The Contractor must assert its right to an adjustment within thirty (30) calendar days from the date of receipt of the notice of delay. Failure to agree on any adjusted price shall be handled under the Dispute Resolution process specified in paragraph 49. However, nothing in this provision shall excuse the Contractor from delaying the delivery as notified.
- B. Neither party shall be liable for any default or delay in the performance of its obligations under this Contract if, while and to the extent such default or delay is caused by acts of God, fire, riots, civil commotion, labor disruptions, sabotage, sovereign conduct, or any other cause beyond the reasonable control of such Party. In

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

the event of default or delay in contract performance due to any of the foregoing causes, then the time for completion of the services will be extended; provided, however, in such an event, a conference will be held within three (3) business days to establish a mutually agreeable period of time reasonably necessary to overcome the effect of such failure to perform.

31. INDEMNITY:

A. Definitions:

- i. "Indemnified Claims" shall include any and all claims, demands, suits, causes of action, judgments and liability of every character, type or description, including all reasonable costs and expenses of litigation, mediation or other alternate dispute resolution mechanism, including attorney and other professional fees for:
 - (1) damage to or loss of the property of any person (including, but not limited to the City, the Contractor, their respective agents, officers, employees and subcontractors; the officers, agents, and employees of such subcontractors; and third parties); and/or
 - (2) death, bodily injury, illness, disease, worker's compensation, loss of services, or loss of income or wages to any person (including but not limited to the agents, officers and employees of the City, the Contractor, the Contractor's subcontractors, and third parties),
- ii. "Fault" shall include the sale of defective or non-conforming Deliverables, negligence, willful misconduct, or a breach of any legally imposed strict liability standard.

B. THE CONTRACTOR SHALL DEFEND (AT THE OPTION OF THE CITY), INDEMNIFY, AND HOLD THE CITY, ITS SUCCESSORS, ASSIGNS, OFFICERS, EMPLOYEES AND ELECTED OFFICIALS HARMLESS FROM AND AGAINST ALL INDEMNIFIED CLAIMS DIRECTLY ARISING OUT OF, INCIDENT TO, CONCERNING OR RESULTING FROM THE FAULT OF THE CONTRACTOR, OR THE CONTRACTOR'S AGENTS, EMPLOYEES OR SUBCONTRACTORS, IN THE PERFORMANCE OF THE CONTRACTOR'S OBLIGATIONS UNDER THE CONTRACT. NOTHING HEREIN SHALL BE DEEMED TO LIMIT THE RIGHTS OF THE CITY OR THE CONTRACTOR (INCLUDING, BUT NOT LIMITED TO, THE RIGHT TO SEEK CONTRIBUTION) AGAINST ANY THIRD PARTY WHO MAY BE LIABLE FOR AN INDEMNIFIED CLAIM.

32. INSURANCE: (reference Section 0400 for specific coverage requirements). The following insurance requirement applies. (Revised March 2013).

A. General Requirements.

- i. The Contractor shall at a minimum carry insurance in the types and amounts indicated in Section 0400, Supplemental Purchase Provisions, for the duration of the Contract, including extension options and hold over periods, and during any warranty period.
- ii. The Contractor shall provide Certificates of Insurance with the coverages and endorsements required in Section 0400, Supplemental Purchase Provisions, to the City as verification of coverage prior to contract execution and within fourteen (14) calendar days after written request from the City. Failure to provide the required Certificate of Insurance may subject the Offer to disqualification from consideration for award. The Contractor must also forward a Certificate of Insurance to the City whenever a previously identified policy period has expired, or an extension option or hold over period is exercised, as verification of continuing coverage.
- iii. The Contractor shall not commence work until the required insurance is obtained and until such insurance has been reviewed by the City. Approval of insurance by the City shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of the Contractor.
- iv. The City may request that the Contractor submit certificates of insurance to the City for all subcontractors prior to the subcontractors commencing work on the project.

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

- v. The Contractor's and all subcontractors' insurance coverage shall be written by companies licensed to do business in the State of Texas at the time the policies are issued and shall be written by companies with A.M. Best ratings of B+VII or better.
- vi. The "other" insurance clause shall not apply to the City where the City is an additional insured shown on any policy. It is intended that policies required in the Contract, covering both the City and the Contractor, shall be considered primary coverage as applicable.
- vii. If insurance policies are not written for amounts specified in Section 0400, Supplemental Purchase Provisions, the Contractor shall carry Umbrella or Excess Liability Insurance for any differences in amounts specified. If Excess Liability Insurance is provided, it shall follow the form of the primary coverage.
- viii. The City shall be entitled, upon request, at an agreed upon location, and without expense, to review certified copies of policies and endorsements thereto and may make any reasonable requests for deletion or revision or modification of particular policy terms, conditions, limitations, or exclusions except where policy provisions are established by law or regulations binding upon either of the parties hereto or the underwriter on any such policies.
- ix. The City reserves the right to review the insurance requirements set forth during the effective period of the Contract and to make reasonable adjustments to insurance coverage, limits, and exclusions when deemed necessary and prudent by the City based upon changes in statutory law, court decisions, the claims history of the industry or financial condition of the insurance company as well as the Contractor.
- x. The Contractor shall not cause any insurance to be canceled nor permit any insurance to lapse during the term of the Contract or as required in the Contract.
- xi. The Contractor shall be responsible for premiums, deductibles and self-insured retentions, if any, stated in policies. Self-insured retentions shall be disclosed on the Certificate of Insurance.
- xii. The Contractor shall provide the City thirty (30) calendar days' written notice of erosion of the aggregate limits below occurrence limits for all applicable coverages indicated within the Contract.
- xiii. The insurance coverages specified in Section 0400, Supplemental Purchase Provisions, are required minimums and are not intended to limit the responsibility or liability of the Contractor.

B. Specific Coverage Requirements: Specific insurance requirements are contained in Section 0400, Supplemental Purchase Provisions

33. **CLAIMS:** If any claim, demand, suit, or other action is asserted against the Contractor which arises under or concerns the Contract, or which could have a material adverse affect on the Contractor's ability to perform thereunder, the Contractor shall give written notice thereof to the City within ten (10) calendar days after receipt of notice by the Contractor. Such notice to the City shall state the date of notification of any such claim, demand, suit, or other action; the names and addresses of the claimant(s); the basis thereof; and the name of each person against whom such claim is being asserted. Such notice shall be delivered personally or by mail and shall be sent to the City and to the Austin City Attorney. Personal delivery to the City Attorney shall be to City Hall, 301 West 2nd Street, 4th Floor, Austin, Texas 78701, and mail delivery shall be to P.O. Box 1088, Austin, Texas 78767.
34. **NOTICES:** Unless otherwise specified, all notices, requests, or other communications required or appropriate to be given under the Contract shall be in writing and shall be deemed delivered three (3) business days after postmarked if sent by U.S. Postal Service Certified or Registered Mail, Return Receipt Requested. Notices delivered by other means shall be deemed delivered upon receipt by the addressee. Routine communications may be made by first class mail, telefax, or other commercially accepted means. Notices to the Contractor shall be sent to the address specified in the Contractor's Offer, or at such other address as a party may notify the other in writing. Notices to the

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

City shall be addressed to the City at P.O. Box 1088, Austin, Texas 78767 and marked to the attention of the Contract Administrator.

35. **RIGHTS TO BID, PROPOSAL AND CONTRACTUAL MATERIAL:** All material submitted by the Contractor to the City shall become property of the City upon receipt. Any portions of such material claimed by the Contractor to be proprietary must be clearly marked as such. Determination of the public nature of the material is subject to the Texas Public Information Act, Chapter 552, Texas Government Code.
36. **NO WARRANTY BY CITY AGAINST INFRINGEMENTS:** The Contractor represents and warrants to the City that: (i) the Contractor shall provide the City good and indefeasible title to the Deliverables and (ii) the Deliverables supplied by the Contractor in accordance with the specifications in the Contract will not infringe, directly or contributorily, any patent, trademark, copyright, trade secret, or any other intellectual property right of any kind of any third party; that no claims have been made by any person or entity with respect to the ownership or operation of the Deliverables and the Contractor does not know of any valid basis for any such claims. The Contractor shall, at its sole expense, defend, indemnify, and hold the City harmless from and against all liability, damages, and costs (including court costs and reasonable fees of attorneys and other professionals) arising out of or resulting from: (i) any claim that the City's exercise anywhere in the world of the rights associated with the City's ownership, and if applicable, license rights, and its use of the Deliverables infringes the intellectual property rights of any third party; or (ii) the Contractor's breach of any of Contractor's representations or warranties stated in this Contract. In the event of any such claim, the City shall have the right to monitor such claim or at its option engage its own separate counsel to act as co-counsel on the City's behalf. Further, Contractor agrees that the City's specifications regarding the Deliverables shall in no way diminish Contractor's warranties or obligations under this paragraph and the City makes no warranty that the production, development, or delivery of such Deliverables will not impact such warranties of Contractor.
37. **CONFIDENTIALITY:** In order to provide the Deliverables to the City, Contractor may require access to certain of the City's and/or its licensors' confidential information (including inventions, employee information, trade secrets, confidential know-how, confidential business information, and other information which the City or its licensors consider confidential) (collectively, "Confidential Information"). Contractor acknowledges and agrees that the Confidential Information is the valuable property of the City and/or its licensors and any unauthorized use, disclosure, dissemination, or other release of the Confidential Information will substantially injure the City and/or its licensors. The Contractor (including its employees, subcontractors, agents, or representatives) agrees that it will maintain the Confidential Information in strict confidence and shall not disclose, disseminate, copy, divulge, recreate, or otherwise use the Confidential Information without the prior written consent of the City or in a manner not expressly permitted under this Agreement, unless the Confidential Information is required to be disclosed by law or an order of any court or other governmental authority with proper jurisdiction, provided the Contractor promptly notifies the City before disclosing such information so as to permit the City reasonable time to seek an appropriate protective order. The Contractor agrees to use protective measures no less stringent than the Contractor uses within its own business to protect its own most valuable information, which protective measures shall under all circumstances be at least reasonable measures to ensure the continued confidentiality of the Confidential Information.
38. **PUBLICATIONS:** All published material and written reports submitted under the Contract must be originally developed material unless otherwise specifically provided in the Contract. When material not originally developed is included in a report in any form, the source shall be identified.
39. **ADVERTISING:** The Contractor shall not advertise or publish, without the City's prior consent, the fact that the City has entered into the Contract, except to the extent required by law.
40. **NO CONTINGENT FEES:** The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure the Contract upon any agreement or understanding for commission, percentage, brokerage, or contingent fee, excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, the City shall have the right, in addition to any other remedy available, to cancel the Contract without liability and to deduct from any amounts owed to the Contractor, or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

41. **GRATUITIES:** The City may, by written notice to the Contractor, cancel the Contract without liability if it is determined by the City that gratuities were offered or given by the Contractor or any agent or representative of the Contractor to any officer or employee of the City of Austin with a view toward securing the Contract or securing favorable treatment with respect to the awarding or amending or the making of any determinations with respect to the performing of such contract. In the event the Contract is canceled by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by the Contractor in providing such gratuities.
42. **PROHIBITION AGAINST PERSONAL INTEREST IN CONTRACTS:** No officer, employee, independent consultant, or elected official of the City who is involved in the development, evaluation, or decision-making process of the performance of any solicitation shall have a financial interest, direct or indirect, in the Contract resulting from that solicitation. Any willful violation of this section shall constitute impropriety in office, and any officer or employee guilty thereof shall be subject to disciplinary action up to and including dismissal. Any violation of this provision, with the knowledge, expressed or implied, of the Contractor shall render the Contract voidable by the City.
43. **INDEPENDENT CONTRACTOR:** The Contract shall not be construed as creating an employer/employee relationship, a partnership, or a joint venture. The Contractor's services shall be those of an independent contractor. The Contractor agrees and understands that the Contract does not grant any rights or privileges established for employees of the City.
44. **ASSIGNMENT-DELEGATION:** The Contract shall be binding upon and enure to the benefit of the City and the Contractor and their respective successors and assigns, provided however, that no right or interest in the Contract shall be assigned and no obligation shall be delegated by the Contractor without the prior written consent of the City. Any attempted assignment or delegation by the Contractor shall be void unless made in conformity with this paragraph. The Contract is not intended to confer rights or benefits on any person, firm or entity not a party hereto; it being the intention of the parties that there be no third party beneficiaries to the Contract.
45. **WAIVER:** No claim or right arising out of a breach of the Contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party. No waiver by either the Contractor or the City of any one or more events of default by the other party shall operate as, or be construed to be, a permanent waiver of any rights or obligations under the Contract, or an express or implied acceptance of any other existing or future default or defaults, whether of a similar or different character.
46. **MODIFICATIONS:** The Contract can be modified or amended only by a writing signed by both parties. No pre-printed or similar terms on any the Contractor invoice, order or other document shall have any force or effect to change the terms, covenants, and conditions of the Contract.
47. **INTERPRETATION:** The Contract is intended by the parties as a final, complete and exclusive statement of the terms of their agreement. No course of prior dealing between the parties or course of performance or usage of the trade shall be relevant to supplement or explain any term used in the Contract. Although the Contract may have been substantially drafted by one party, it is the intent of the parties that all provisions be construed in a manner to be fair to both parties, reading no provisions more strictly against one party or the other. Whenever a term defined by the Uniform Commercial Code, as enacted by the State of Texas, is used in the Contract, the UCC definition shall control, unless otherwise defined in the Contract.
48. **DISPUTE RESOLUTION:**
- A. If a dispute arises out of or relates to the Contract, or the breach thereof, the parties agree to negotiate prior to prosecuting a suit for damages. However, this section does not prohibit the filing of a lawsuit to toll the running of a statute of limitations or to seek injunctive relief. Either party may make a written request for a meeting between representatives of each party within fourteen (14) calendar days after receipt of the request or such later period as agreed by the parties. Each party shall include, at a minimum, one (1) senior level individual with decision-making authority regarding the dispute. The purpose of this and any subsequent meeting is to attempt in good faith to negotiate a resolution of the dispute. If, within thirty (30) calendar days after such

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

meeting, the parties have not succeeded in negotiating a resolution of the dispute, they will proceed directly to mediation as described below. Negotiation may be waived by a written agreement signed by both parties, in which event the parties may proceed directly to mediation as described below.

- B. If the efforts to resolve the dispute through negotiation fail, or the parties waive the negotiation process, the parties may select, within thirty (30) calendar days, a mediator trained in mediation skills to assist with resolution of the dispute. Should they choose this option, the City and the Contractor agree to act in good faith in the selection of the mediator and to give consideration to qualified individuals nominated to act as mediator. Nothing in the Contract prevents the parties from relying on the skills of a person who is trained in the subject matter of the dispute or a contract interpretation expert. If the parties fail to agree on a mediator within thirty (30) calendar days of initiation of the mediation process, the mediator shall be selected by the Travis County Dispute Resolution Center (DRC). The parties agree to participate in mediation in good faith for up to thirty (30) calendar days from the date of the first mediation session. The City and the Contractor will share the mediator's fees equally and the parties will bear their own costs of participation such as fees for any consultants or attorneys they may utilize to represent them or otherwise assist them in the mediation.
49. **JURISDICTION AND VENUE:** The Contract is made under and shall be governed by the laws of the State of Texas, including, when applicable, the Uniform Commercial Code as adopted in Texas, V.T.C.A., Bus. & Comm. Code, Chapter 1, excluding any rule or principle that would refer to and apply the substantive law of another state or jurisdiction. All issues arising from this Contract shall be resolved in the courts of Travis County, Texas and the parties agree to submit to the exclusive personal jurisdiction of such courts. The foregoing, however, shall not be construed or interpreted to limit or restrict the right or ability of the City to seek and secure injunctive relief from any competent authority as contemplated herein.
50. **INVALIDITY:** The invalidity, illegality, or unenforceability of any provision of the Contract shall in no way affect the validity or enforceability of any other portion or provision of the Contract. Any void provision shall be deemed severed from the Contract and the balance of the Contract shall be construed and enforced as if the Contract did not contain the particular portion or provision held to be void. The parties further agree to reform the Contract to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent this entire Contract from being void should a provision which is the essence of the Contract be determined to be void.
51. **HOLIDAYS:** The following holidays are observed by the City:

<u>Holiday</u>	<u>Date Observed</u>
New Year's Day	January 1
Martin Luther King, Jr.'s Birthday	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	First Monday in September
Veteran's Day	November 11
Thanksgiving Day	Fourth Thursday in November
Friday after Thanksgiving	Friday after Thanksgiving
Christmas Eve	December 24
Christmas Day	December 25

If a Legal Holiday falls on Saturday, it will be observed on the preceding Friday. If a Legal Holiday falls on Sunday, it will be observed on the following Monday.

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

52. **SURVIVABILITY OF OBLIGATIONS:** All provisions of the Contract that impose continuing obligations on the parties, including but not limited to the warranty, indemnity, and confidentiality obligations of the parties, shall survive the expiration or termination of the Contract.

53. **NON-SUSPENSION OR DEBARMENT CERTIFICATION:**

The City of Austin is prohibited from contracting with or making prime or sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred from Federal, State, or City of Austin Contracts. By accepting a Contract with the City, the Vendor certifies that its firm and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.

54. **EQUAL OPPORTUNITY**

- A. **Equal Employment Opportunity:** No Offeror, or Offeror's agent, shall engage in any discriminatory employment practice as defined in Chapter 5-4 of the City Code. No Offer submitted to the City shall be considered, nor any Purchase Order issued, or any Contract awarded by the City unless the Offeror has executed and filed with the City Purchasing Office a current Non-Discrimination Certification. Non-compliance with Chapter 5-4 of the City Code may result in sanctions, including termination of the contract and the Contractor's suspension or debarment from participation on future City contracts until deemed compliant with Chapter 5-4.
- B. **Americans with Disabilities Act (ADA) Compliance:** No Offeror, or Offeror's agent, shall engage in any discriminatory employment practice against individuals with disabilities as defined in the ADA.

55. **BUY AMERICAN ACT-SUPPLIES (Applicable to certain Federally funded requirements)**

- A. Definitions. As used in this paragraph –

- i. "Component" means an article, material, or supply incorporated directly into an end product.
- ii. "Cost of components" means -
 - (1) For components purchased by the Contractor, the acquisition cost, including transportation costs to the place of incorporation into the end product (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or
 - (2) For components manufactured by the Contractor, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (1) of this definition, plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the end product.
- iii. "Domestic end product" means-
 - (1) An unmanufactured end product mined or produced in the United States; or
 - (2) An end product manufactured in the United States, if the cost of its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. Components of foreign origin of the same class or kind as those that the agency determines are not mined, produced, or manufactured in sufficient and reasonably available commercial quantities of a satisfactory quality are treated as domestic. Scrap generated, collected, and prepared for processing in the United States is considered domestic.

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

- iv. "End product" means those articles, materials, and supplies to be acquired under the contract for public use.
 - v. "Foreign end product" means an end product other than a domestic end product.
 - vi. "United States" means the 50 States, the District of Columbia, and outlying areas.
- B. The Buy American Act (41 U.S.C. 10a - 10d) provides a preference for domestic end products for supplies acquired for use in the United States.
- C. The City does not maintain a list of foreign articles that will be treated as domestic for this Contract; but will consider for approval foreign articles as domestic for this product if the articles are on a list approved by another Governmental Agency. The Offeror shall submit documentation with their Offer demonstrating that the article is on an approved Governmental list.
- D. The Contractor shall deliver only domestic end products except to the extent that it specified delivery of foreign end products in the provision of the Solicitation entitled "Buy American Act Certificate".

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS
FLEET SPECIFIC FOR
RENTAL OF VEHICLES AND EQUIPMENT**

The following Supplemental Purchasing Provisions apply to this solicitation:

1. EXPLANATIONS OR CLARIFICATIONS (reference paragraph 5 in Section 0200)

All requests for explanations or clarifications must be submitted in writing to the Purchasing Office by one week prior to the bid opening date by 1:00PM CST. Any requests should be faxed to 512-974-2388 or emailed to sandy.wirtanen@austintexas.gov.

2. ALTERNATE OFFERS:

- A. The City intends to solicit bids in response to this IFB-Best Value and reserves the right to compare those bids to established cooperative purchasing organization contracts operating within the State of Texas and authorized by the Austin City Council. Examples of City authorized cooperative purchasing organizations include, but are not limited to, the following: U.S. Communities, Houston-Galveston Area Council of Governments (HGAC), Texas Procurement and Support Services, Texas Local Government Purchasing Cooperative (BuyBoard), and The Cooperative Purchasing Network (TCPN).
- B. It is the City's preference to award a single contract for the Rental Units needed by Fleet Services; however, if the cooperative purchasing prices are lower than the bid prices received, the City reserves the right to reject all bids entirely and make multiple contract awards between a cooperative and the best-evaluated, responsive and responsible bidder. Award may be based on individual or groups of specific line items, cost, or any criteria deemed by the City to be most advantageous. The City also reserves the right to refrain from awarding any lines or group of specific line items as a result of this solicitation and, instead, award the entire contract to a supplier available through a cooperative purchasing agreement.
- C. A Successful Bidder may be awarded either the entire contract, the majority of the contract, or select line items.

3. INSURANCE: Insurance is required for this solicitation.

- A. General Requirements. See Section 0300, Standard Purchase Terms and Conditions, paragraph 32, entitled Insurance, for general insurance requirements.
 - i. The Contractor shall provide a Certificate of Insurance as verification of coverages required below to the City at the below address prior to contract execution and within 14 calendar days after written request from the City. Failure to provide the required Certificate of Insurance may subject the Offer to disqualification from consideration for award.
 - ii. The Contractor shall not commence work until the required insurance is obtained and until such insurance has been reviewed by the City. Approval of insurance by the City shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of the Contractor.
 - iii. The Contractor must also forward a Certificate of Insurance to the City whenever a previously identified policy period has expired, or an extension option or holdover period is exercised, as verification of continuing coverage.

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS
FLEET SPECIFIC FOR
RENTAL OF VEHICLES AND EQUIPMENT**

- iv. The Certificate of Insurance, and updates, shall be mailed to the following address:

City of Austin Purchasing Office
P. O. Box 1088
Austin, Texas 78767

- v. Applicable to all insurance policies: If coverage is underwritten on a claims-made basis, the retroactive date shall be coincident with or prior to the date of this Contract and the certificate of insurance shall state that the coverage is claims made and the retroactive date. The Contractor shall maintain continuous coverage for the duration of this Contract and for not less than twenty-four (24) months following final completion of the work. Coverage, including any renewals, shall have the same retroactive date as the original policy applicable to the work. The Contractor shall, on at least an annual basis, provide the OWNER with a certificate of insurance as evidence of such insurance.

- B. Specific Coverage Requirements: The Contractor shall at a minimum carry insurance in the types and amounts indicated below for the duration of the Contract, including extension options and hold over periods, and during any warranty period. These insurance coverages are required minimums and are not intended to limit the responsibility or liability of the Contractor.

- i. Worker's Compensation and Employers' Liability Insurance: Coverage shall be consistent with statutory benefits outlined in the Texas Worker's Compensation Act (Section 401). The minimum policy limits for Employer's Liability are \$100,000 bodily injury each accident, \$500,000 bodily injury by disease policy limit and \$100,000 bodily injury by disease each employee.

- (1). The Contractor's policy shall apply to the State of Texas and include these endorsements in favor of the City of Austin:
- (a) Waiver of Subrogation, Form WC420304, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Form WC420601, or equivalent coverage

- ii. Commercial General Liability Insurance: The minimum bodily injury and property damage per occurrence are \$500,000 for coverages A (Bodily Injury and Property Damage) and B (Personal and Advertising Injury).

- (1) The policy shall contain the following provisions:
- (a) Contractual liability coverage for liability assumed under the Contract and all other Contracts related to the project.
 - (b) Contractor/Subcontracted Work.
 - (c) Products/Completed Operations Liability for the duration of the warranty period.
- (2) The policy shall also include these endorsements in favor of the City of Austin:
- (a) Waiver of Subrogation, Endorsement CG 2404, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CG 0205, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CG 2010, or equivalent coverage

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS
FLEET SPECIFIC FOR
RENTAL OF VEHICLES AND EQUIPMENT**

- iii. Business Automobile Liability Insurance: The Contractor shall provide coverage for all owned, non-owned and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. Alternate acceptable limits are \$250,000 bodily injury per person, \$500,000 bodily injury per occurrence and at least \$100,000 property damage liability per accident.
 - (1) The policy shall include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CA0444, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CA0244, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CA2048, or equivalent coverage.
- iv. Garage Liability Coverage: The Contractor may provide Garage Liability coverage in place of the Commercial General Liability and Business Automobile Liability policies. The Garage Liability policy shall provide a minimum limit of liability of \$500,000 Auto Only / \$500,000 Aggregate other than Auto. Coverage shall be provided for all owned, hired, and non-owned vehicles.
 - (1) The policy shall include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation
 - (b) Thirty (30) days Notice of Cancellation
 - (c) The City of Austin listed as an additional insured
- v. In addition to the above-referenced insurance coverage, the Contractor shall carry 100% replacement coverage insurance for loss, damage and property coverage protection for all vehicles and equipment rented by the City under this contract and will provide proof of coverage to the City.
- C. Endorsements. The specific insurance coverage endorsements specified above, or their equivalents must be provided. In the event that endorsements, which are the equivalent of the required coverage, are proposed to be substituted for the required coverage, copies of the equivalent endorsements must be provided for the City's review and approval.

4. TERM OF CONTRACT

- A. The Contract shall be in effect for an initial term of 36 months and may be extended thereafter for up to three (3) additional 12-month periods, subject to the approval of the Contractor and the City Purchasing Officer or designee.
- B. Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this Contract for such a period of time as is reasonably necessary to re-solicit and/or complete the project (not to exceed 120 days unless mutually agreed on in writing).
- C. Upon written notice to the Contractor from the City's Purchasing Officer or designee and acceptance of the Contractor, the term of this contract shall be extended on the same terms and conditions for an additional period as indicated in paragraph "A" above.
- D. Prices are firm and fixed for the first twelve (12) months. Thereafter, price changes are subject to the Economic Price Adjustment provisions of this Contract.

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS
FLEET SPECIFIC FOR
RENTAL OF VEHICLES AND EQUIPMENT**

5. PRE-AWARD

- A. Prior to awarding a Contract, the City reserves the right to visit the premises of any Offeror being considered for a Contract. The site visit will be made during the evaluation process to determine whether or not the Offeror has the appropriate facilities, equipment, inventory, licenses, registrations, permits, and qualified personnel to perform according to the Scope of Work (Section 0500). Offerors, who in the City's opinion, do not have the resources to perform, will not be considered for Contract award regardless of their Bid price. The Offeror shall furnish, or cause to be furnished, without additional charge, all reasonable assistance to the City to facilitate the site visit.
- B. Offerors who, in the City's opinion, do not have existing Agreements or resources in place will not be considered for Contract award regardless of their Bid price.

6. POST-AWARD

- A. The Contractor may be required to attend a post award meeting with City personnel within thirty (30) calendar days after Contract award. The purpose of the meeting is to discuss the terms and conditions of the contract.
- B. The City may perform site visits during the term of the Contract to verify that the Contractor or the Contractor's Subcontractor has the appropriate facilities, equipment, inventory, licenses, registrations, permits, and qualified personnel to perform according to the Scope of Work (Section 0500). The Contractor, or the Contractor's Subcontractor shall furnish, or cause to be furnished, without additional charge, all reasonable assistance to the City to facilitate the site visit.

7. QUANTITIES

Quantities will be as needed and specified by the City for each order. Unless specified in the solicitation, there are no minimum order quantities.

8. PICKUP AND / OR DELIVERY REQUIREMENTS

- A. Pickups and deliveries shall be made as specified in the Scope of Work, Section 0500, after the order is placed. See Section 0505, for delivery locations.
- B. Unless requested by the City, pickups and deliveries shall not be made on City-recognized legal holidays (**reference paragraph 51 in Section 0300**).

9. INVOICES and PAYMENT (reference paragraphs 12 and 13 in Section 0300**)**

- A. Invoices shall contain a unique invoice number and the information required in Section 0300, paragraph 12, entitled "Invoices." Additionally, invoices shall include, as applicable, the following information: A unique Purchase or Delivery Order Number, the following information: Equipment numbers and descriptions, unit number, license plate number, or vehicle identification number (VIN), , the Contractor's business name, "remit to" name and address, and the taxpayer identification number. The, taxpayer identification number on the invoice must exactly match the information in the Vendor's registration with the City. Invoices received without all required information cannot be processed and will be returned to the Contractor.

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS
FLEET SPECIFIC FOR
RENTAL OF VEHICLES AND EQUIPMENT**

- B. Unless otherwise instructed in writing, the City may rely on the remittance address specified on the Contractor's invoice. Fleet Services cannot process payments to or for a Third Party on behalf of the Contractor until the Third Party has been approved by the City and included in the Vendor's registration with the City.
- C. Invoices shall be mailed to the Fleet Services Department, Vehicle Support Services (VSS), 6400 Bolm Road, Austin, TX 78721.
- D. Monthly statements shall be mailed to the below address:

	City of Austin
Department	Fleet Services
Attn:	Accounts Payable
Address	1190 Hargrave Street
City, State Zip Code	Austin, TX 78702

- E. The Contractor agrees to accept payment by either credit card, check, or Electronic Funds Transfer (EFT) for all goods and/or services provided under the Contract. The Contractor shall factor the cost of processing credit card payments into the Offer. There shall be no additional charges, surcharges, or penalties to the City for payments made by credit card.
- F. Final invoices at the end of the Contract must be received at the Fleet Services VSS within thirty (30) calendar days after the Contract expiration date to be considered for payment. No exceptions to this 30-day submission requirement will be considered.

10. PRICING REQUIREMENTS - SPECIFIED RENTALS

- A. The Specified Rentals listed in Section 0600 represent the most commonly rented items.
- B. All Offerors must submit firm fixed pricing for the Specified Rentals for the first twelve (12) months of the contract. These prices may only be **adjusted on the anniversary date of the Contract** solely for the purpose of accommodating changes in the Contractor's direct costs. Any approved adjustment in the pricing of the Specified Rentals shall remain firm for the next twelve (12) month period of the contract.
- C. Changes resulting from verifiable cost trends shall be made in accordance with the Economic Price Adjustment provision included in this Section 0400.

11. NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING

- A. On November 10, 2011, the Austin City Council adopted Ordinance No. 20111110-052 amending Chapter 2.7, Article 6 of the City Code relating to Anti-Lobbying and Procurement. The policy defined in this Code applies to Solicitations for goods and/or services requiring City Council approval under City Charter Article VII, Section 15 (Purchase Procedures). During the No-Contact Period, Offerors or potential Offerors are prohibited from making a representation to anyone other than the Authorized Contact Person in the Solicitation as the contact for questions and comments regarding the Solicitation.

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS
FLEET SPECIFIC FOR
RENTAL OF VEHICLES AND EQUIPMENT**

- B. If during the No-Contact Period an Offeror makes a representation to anyone other than the Authorized Contact Person for the Solicitation, the Offeror's Offer is disqualified from further consideration except as permitted in the Ordinance.
- C. If an Offeror has been disqualified under this article more than two times in a sixty (60) month period, the Purchasing Officer shall debar the Offeror from doing business with the City for a period not to exceed three (3) years, provided the Offeror is given written notice and a hearing in advance of the debarment.
- D. The City requires Offerors submitting Offers on this Solicitation to certify that the Offeror has not in any way directly or indirectly made representations to anyone other than the Authorized Contact Person during the No-Contact Period as defined in the Ordinance. The text of the City Ordinance is posted on the Internet at: <http://www.ci.austin.tx.us/edims/document.cfm?id=161145>

12. WORKFORCE SECURITY CLEARANCE

- A. Access to any Fleet Services facility by the Contractor, all subcontractors and their employees will be strictly controlled at all times by the City.
- B. Contractor personnel will be required to check in at the Service Writer's desk when entering or leaving all Fleet Services facilities. Failure to do so may be cause for removal of Contractor Personnel from the worksite, without regard to Contractor's schedule.
- C. The Contractor shall comply with all other security requirements imposed by the City and shall ensure that all employees and subcontractors are kept fully informed as to these requirements.

13. MONTHLY SUBCONTRACT AWARDS AND EXPENDITURES REPORT (reference paragraph 18 in Section 0300) (applicable when an MBE/WBE Compliance Plan is required)

- A. The Contractor must submit a monthly Subcontract Awards and Expenditures Report to the Contract Manager specified herein and to the Purchasing Office Contract Compliance Manager no later than the tenth calendar day of each month.
- B. Mail the Purchasing Office Copy of the report to the following address:

City of Austin
Purchasing Office
Attn: Contract Compliance Manager
P. O. Box 1088
Austin, Texas 78767

14. ECONOMIC PRICE ADJUSTMENT – SPECIFIED RENTALS

- A. **Price Adjustments:** Prices shown in this Contract shall remain firm for the first twelve (12) calendar months of the Contract. After that, in recognition of the potential for fluctuation of the Contractor's cost, a price adjustment (increase or decrease) may be requested by either the City or the Contractor on the anniversary date of the Contract or as may otherwise be specified herein. The percentage change between the contract price and the requested price shall not exceed the percentage change between the specified index in effect on the date the solicitation closed and the most recent, non-preliminary data at the time the price adjustment is requested. The requested price adjustment shall not exceed twenty-five percent (25%) for any single line item and in no event shall the

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS
FLEET SPECIFIC FOR
RENTAL OF VEHICLES AND EQUIPMENT**

total amount of the contract be automatically adjusted as a result of the change in one or more line items made pursuant to this provision. Prices for products or services unaffected by verifiable cost trends shall not be subject to adjustment.

- B. **Effective Date:** Approved price adjustments will go into effect on the first day of the upcoming renewal period or anniversary date of contract award and remain in effect until contract expiration unless changed by subsequent amendment.
- C. **Adjustments:** A request for price adjustment must be made in writing and submitted to the other Party prior to the yearly anniversary date of the Contract; adjustments may only be considered at that time unless otherwise specified herein. Requested adjustments must be solely for the purpose of accommodating changes in the Contractor's direct costs. Contractor shall provide an updated price listing once agreed to adjustment(s) have been approved by the parties.
- D. **Indexes:** In most cases an index from the Bureau of Labor Standards (BLS) will be utilized; however, if there is more appropriate, industry recognized standard then that index may be selected.
- i. The following definitions apply:
- (1) **Base Period:** Month and year of the original contracted price (the solicitation close date).
 - (2) **Base Price:** Initial price quoted, proposed and/or contracted per unit of measure.
 - (3) **Adjusted Price:** Base Price after it has been adjusted in accordance with the applicable index change and instructions provided.
 - (4) **Change Factor:** The multiplier utilized to adjust the Base Price to the Adjusted Price.
 - (5) **Weight %:** The percent of the Base Price subject to adjustment based on an index change.
- ii. **Adjustment-Request Review:** Each adjustment-request received will be reviewed and compared to changes in the index identified below. Where applicable:
- (1) Utilize final Compilation data instead of Preliminary data.
 - (2) If the referenced index is no longer available shift up to the next higher category index.

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS
FLEET SPECIFIC FOR
RENTAL OF VEHICLES AND EQUIPMENT**

iii. Index Identification:

Weight % or \$ of Base Price: 100%	
Database Name: Consumer Price Index – All Urban Consumers	
Series ID: CUUR0000SETA03	
<input checked="" type="checkbox"/> Not Seasonally Adjusted	<input type="checkbox"/> Seasonally Adjusted
Geographical Area: U.S. City Average	
Description of Series ID: Leased cars and trucks	
This Index shall apply to the following items of the Bid Sheet / Cost Proposal: 1, 2, & 3	

- E. **Calculation:** Price adjustment will be calculated as follows:

Single Index: Adjust the Base Price by the same factor calculated for the index change.

Index at time of calculation
Divided by index on solicitation close date
Equals Change Factor
Multiplied by the Base Rate
Equals the Adjusted Price

- F. If the requested adjustment is not supported by the referenced index, the City, as its sole discretion, may consider approving an adjustment on fully documented market increases.

15. PERFORMANCE

In the event that the Contractor cannot provide the deliverables required by this Contract, the Contractor must supply deliverables from other sources at the Contract price in accordance with the terms and conditions of the Contract. If the Contractor delays in the above, the City reserves the right to purchase the deliverables on the open market and charge the Contractor the difference between the Contract price and the purchase price (reference also Paragraphs 21.D and 22.C in Section 0300 and Section 0900).

16. NON-COMPLIANCE

The City will not tolerate non-compliance to the City's terms and conditions and Scope of Work (Section 0500) as stated in the Contract. The City will be the sole judge evaluating any unacceptable performance under the Contract. The City will notify the Contractor of any unacceptable performance in writing. The Contractor shall prepare a written response to the Contract Manager within two (2) working days after receipt of the City's notification unless a longer period is specified in the City's written notice. The Contractor's response shall include action taken to correct and prevent unacceptable performance from reoccurring. The City may terminate the Contract for cause based on repetitive non-compliance pursuant to Paragraph 27 of Section 0300.

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS
FLEET SPECIFIC FOR
RENTAL OF VEHICLES AND EQUIPMENT**

17. WARRANTY REQUIREMENTS – SERVICES (reference Paragraph 22, Section 0300)

The Contractor warrants and represents that all services provided the City under the Contract will be fully and timely performed in a good and workmanlike manner in accordance with generally accepted industry standards and practices, the terms, conditions, and covenants of the Contract, and all applicable Federal, State and local laws, rules or regulations. The warranty period shall be for the full period of the rental agreement.

18. INTERLOCAL PURCHASING AGREEMENTS (applicable to competitively procured goods/services contracts).

- A. The City has entered into Interlocal Purchasing Agreements with other governmental entities, pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code. The Contractor agrees to offer the same prices and terms and conditions to other eligible governmental agencies that have an Interlocal Agreement with the City.
- B. The City does not accept any responsibility or liability for the purchases by other governmental agencies through an Interlocal Agreement.

19. CONTRACT MANAGER

- A. The following person is designated as Contract Manager, and will act as the contact point between the City and the Contractor during the term of the Contract:

Hazel Black, Contract Compliance Supervisor – Fleet Services

1190 Hargrave Street

Austin, TX 78702

Phone: 512-974-1751 or Email: hazel.black@austintexas.gov

- B. The above listed Contract Manager is not the authorized Contact Person for purposes of the **NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING Provision** of this Section; and therefore, contact with the Contract Manager is prohibited during the No-Contact Period.

**CITY OF AUSTIN
SCOPE OF WORK
RENTAL OF VEHICLES SERVICE**

1. PURPOSE

- 1.1 This Invitation for Bid (IFB)-Best Value is to establish a Contract for the rental of vehicles for the City of Austin ("City"). A Contract will be awarded to provide Rental Units on an as-needed basis as stipulated in this solicitation.
- 1.2 The Contract will be utilized by the Fleet Services Department ("Fleet"). The City reserves the right to allow other City Departments to utilize the Contract.

2. DEFINITIONS

- 2.1. Vehicle Support Services ("VSS") shall mean the office in Fleet Services that is the only ordering and accepting authority for all vehicles rented under the contract.
- 2.2. Persons authorized to operate Rental Units shall mean the renter (VSS designated personnel), and without additional charge, the renter's fellow employees, and other Fleet employees while acting within the scope of their employment duties. All operators will be properly licensed to operate the Rental Unit.
- 2.3. Rental Unit or unit ("unit") shall mean any and all vehicles that are available under the contract, for rent to the City by the Contractor. Rental Units include:

Category 1: Passenger cars, light duty trucks, vans, SUVs, hybrid vehicles
Category 2: Medium and heavy-duty trucks

3. CONTRACTOR QUALIFICATIONS

- 3.1. The Contractor must be an established vendor for rental vehicles and must have a rental facility regularly engaged in the business of providing Rental Units for a minimum of three (3) consecutive years within the last five (5) years.
- 3.2. The Contractor shall furnish customer references as required in Section 0700 of the solicitation. In addition, the Contractor shall furnish a minimum of three (3) professional references from current suppliers of vehicles. Professional references shall be on suppliers' letterhead and shall provide pertinent information regarding the relationship, such as the length of time the Contractor has worked with the supplier.
- 3.3. The Contractor shall have a facility equipped with all tools, equipment, space and supplies necessary to provide rental services. In order to provide timely delivery of Rental Units, said facility shall be located within thirty miles (30) miles of the Texas State Capitol.
- 3.4. The Contractor shall have immediate access to Rental Units sufficient to fill orders within the timeframe stipulated in this Statement of Work. All Rental Units will be ordered on an as-needed basis. The City reserves the right to inspect the Contractor's, or the Contractor's Subcontractor's, inventory and/or facility as specified in the Pre-Award and Post-Award paragraphs in Section 0400.

4. CONTRACTOR'S RESPONSIBILITIES FOR RENTAL UNITS

- 4.1. The Contractor shall provide all labor, equipment, tools, supplies, supervision, and transportation required to perform the services described herein.
- 4.2. The Contractor shall provide a point of contact for receiving orders from the City. A City representative from the VSS will contact the Contractor by e-mail, fax, or telephone to place an order for rentals.

**CITY OF AUSTIN
SCOPE OF WORK
RENTAL OF VEHICLES SERVICE**

- 4.3. The pick area for Rental Units covered under this solicitation will only be in the Austin and surrounding area.
- 4.4. The Contractor shall provide Rental Units that are in like new condition and are no more than two (2) years old at the start of the rental. Rental prices shall include delivery, unlimited mileage and unlimited hours of operation.
- 4.5. The Contractor will provide transportation for non-drivable Rental Units from the stranded unit's location to the Contractor's premises and replace Rental Units with a like unit at the agreed upon time and location in good working condition at no additional cost.
- 4.6. The Contractor shall deliver all Rental Units at the agreed upon time and location in good working condition, completely serviced and ready for operation.
- 4.7. Fleet Services' VSS is the only ordering and accepting authority for all Rental Units rented under this contract. Authorization shall include a unique delivery order number. The Contractor is not authorized to deliver Rental Units based on verbal authorizations and assumes all liability and responsibility for Rental Units delivered based on such verbal authorizations.
- 4.8. The Contractor shall be responsible for any damage by the Contractor or Contractor's Subcontractor to City equipment, buildings, and/or property. Any damage shall be repaired at the Contractor's expense.
- 4.9. The Contractor shall comply with all health, safety and environmental laws (see Paragraph 11. in Section 0300).
- 4.10. The Contractor shall provide, upon request, a monthly and/or yearly total of all Rental Units for Fleet Services. The City prefers that the report be in an electronic format that may be sorted or other City-approved format. The report shall itemize Rental Units by date, description, cost, class and Rental Unit identification (either unit number, license plate, or VIN).
- 4.11. All fuel (gasoline, diesel, propane, etc.) powered Rental Units shall be delivered to the City with a full tank of fuel. The City will return the Rental Unit with full tank(s) of fuel. If not returned full, the Contractor may bill the City for the cost of fuel required to fill up the tank(s); however, the City will not pay to top off the tank if the fuel level indicator on the Rental Unit shows a full level.
- 4.12. During the use of the Rental Unit, any vehicle and maintenance, including necessary fluids, will be the responsibility of the Contractor.
- 4.13. Rental Units shall be equipped with tires and wheels that are correctly sized, filled with air and in like new condition. Tire repairs and replacements needed during the rental period shall be the responsibility of the Contractor and shall be replaced by the Contractor within two (2) hours of notification by the City. The Contractor has the option to replace the Rental Unit with a similar unit to meet the time requirement at no additional cost.

5. INSURANCE REQUIREMENTS

The Contractor shall carry insurance for Rental Units and shall provide proof of continuing coverage as required in Section 0400 of this solicitation. In addition, the Contractor shall carry 100% replacement coverage insurance for loss, damage and property coverage protection for all vehicles rented by the City under this contract and will provide proof of coverage to the City.

**CITY OF AUSTIN
SCOPE OF WORK
RENTAL OF VEHICLES SERVICE**

6. PICKUP AND DELIVERY REQUIREMENTS

- 6.1. The Contractor shall rent to the City, FOB destination, Rental Unit for various periods of time (daily, weekly, monthly, and annually) and shall transport (pick up and/or return) all Rental Units to and/or from the Contractor's place of business at no additional cost to the City. On occasion, the city may transport Rental Units to and/or from the Contractor's place of business.
- 6.2. The designated Fleet VSS personnel will coordinate delivery, inspection, receipt and return of all units rented from Contractor. All Rental Units, upon delivery, will be inspected for appearance, proper functioning of all equipment and systems, and conformance to all other requirements of this Statement of Work. In the event that deficiencies are detected, the Rental Unit will be rejected for replacement. If the Rental Unit is initially accepted after delivery and later rejected because of deficiencies, it shall be the Contractor's responsibility to make the necessary corrections or provide another Rental Unit that is acceptable to the City at no additional cost.
- 6.3. All Rental Units ordered under this contract shall be delivered to the below City location unless otherwise stipulated on the City's delivery order:

City of Austin, Fleet Services Department
Attention: **Vehicle Support Services**
6400 Bolm Road
Austin, Texas 78721

- 6.4. In the event of emergencies, the Contractor shall deliver Rental Units within six (6) hours after receipt of delivery order. Within two (2) hours of notification by the City, the Contractor shall confirm that the Rental Unit will be delivered within the required timeframe. In the event that the Contractor cannot provide the deliverables required by this Statement of Work (emergency or otherwise), the Contractor must supply deliverables from other sources at the Contract price in accordance with the terms and conditions of the contract. If the Contractor delays in the above, the City reserves the right to rent units on the open market and charge the Contractor the difference between the Contract price and the open market rental price (see also paragraphs 21.D and 22.C in Section 0300).
- 6.5. For any rental not deemed an emergency by the City, the Rental Unit shall be delivered within one (1) business day after receipt of order.
- 6.6. The Contractor shall provide an itemized delivery invoice, rental agreement and a Rental Unit inspection report to Fleet VSS Personnel, upon delivery of each Rental Unit. The delivery invoice shall include, at a minimum, the following information:
- Date out (i.e., the date the Rental Unit was delivered to Fleet VSS);
Rental rate;
Gas out (i.e., amount of fuel in the Rental Unit at time of delivery);
Mileage at start of rental;
Delivery order number; and
Rental Unit's identification (license plate, year, make, model and color)
- 6.7. Pickup and delivery shall be made as specified herein during normal Fleet VSS business hours Monday through Friday between the hours of 7:00 A.M. through 4:00 P.M. except for City-recognized legal holidays and weekends unless requested by Fleet VSS Personnel in advance (see paragraph 52 in Section 0300 for City Holidays).

**CITY OF AUSTIN
SCOPE OF WORK
RENTAL OF VEHICLES SERVICE**

- 6.8. The Contractor shall provide a warranty on all Rental Units for all components on the Rental Units for the full period of the rental agreement. The warranty shall include the replacement of any disabled Rental Unit with an equal Rental Unit within two (2) hours of notification by the City at no additional cost.
- 6.9. Should the City's use of a Rental Unit be less than the anticipated term of use, the Rental Unit shall be returned to the Contractor with no additional penalty or early return charges. The only cost allowed in this Statement of Work is a prorated daily, weekly, monthly or annual rate for actual use of Rental Unit.

7. MILEAGE

Mileage to pick-up and/or deliver a Rental Unit is not reimbursable and shall not be billed to the City.

8. LOSS OF OR DAMAGE (OTHER THAN NORMAL WEAR AND TEAR) TO RENTAL UNITS

- 8.1. Notwithstanding the provisions of any Contractor rental agreement executed by a City employee, the Contractor hereby assumes and shall bear the entire risk of loss of, or damage to, the Rental Unit (including costs of towing, administrative costs, loss of use, and replacement), from any and every cause whatsoever, including without limitation, casualty, collision, fire, upset, malicious mischief, vandalism, falling objects, overhead damage, glass disappearance, except where the loss or damage is caused by one or more of the following:
- 8.1.1. Willful or wanton misconduct on the part of a driver. **Willful or wanton misconduct is conduct that is committed with an intentional or reckless disregard for the safety of others or with an intentional disregard of a duty necessary to the safety of another's property;**
 - 8.1.2. Obtaining the Rental Unit through fraud or misrepresentation;
 - 8.1.3. Operation of the Rental Unit by a driver who contributed to the Rental Unit's damage while such person was (and has been adjudged by the courts to have been) under the influence of alcohol (in excess of the legal limits) or any illegal non-prescription drug;
 - 8.1.4. Use of the Rental Unit for any intentionally illegal purpose;
 - 8.1.5. Use or permitting the Rental Unit to carry unauthorized passengers or property for hire;
 - 8.1.6. Operation of the Rental Unit in a test race or contest;
 - 8.1.7. Operation of the Rental Unit by a person other than an authorized driver as specified herein;
 - 8.1.8. Operation of the Rental Unit outside the continental United States except where such use is specifically authorized by the rental agreement. Operation across international boundaries unless specifically authorized at the time of rental;
 - 8.1.9. Operation of the Rental Unit off paved, graded or maintained roads except when the Contractor has agreed to this in writing beforehand and the Rental Unit was properly designed for such use.
- 8.2. The above exceptions are not valid where prohibited by State law.

**CITY OF AUSTIN
SCOPE OF WORK
RENTAL OF VEHICLES SERVICE**

- 8.3. When loss or damage is due to an exception stated above, the Contractor will submit its bills directly to the City and not to the employee. If the City denies liability on the basis that the City employee was not operating the Rental Unit within the scope of employment at the time of the loss, the Contractor may handle the matter directly with the City employee. Claims for damage to a Rental Unit will not include amounts for loss of use.

9. BID SUBMITTALS

- 9.1. Bidders are required, at a minimum, to submit the following documents:
- 9.1.1. A Vehicle Inventory list identifying the quantity and variety of Rental Units that will be available for rental under the contract (including the vehicles in Section 0600). The list shall include the vehicle class and the Rental Unit prices per class.
 - 9.1.2. Information describing in detail, the Bidder's capacity, capability and availability to supply Rental Units including, but not limited to: the number of staff available, hours of operation (and after hours service), facility location(s), and the average lead time necessary to supply the different rental units.
 - 9.1.3. Information describing in detail, the Bidder's experience and employee qualifications including professional references described herein.
 - 9.1.4. Bidder's standard rental agreement applicable to the resultant contract. Rental agreement must not conflict with any terms and conditions required as part of the resultant contract.

10. EVALUATION CRITERIA

The Contractor will be selected by the City based on a best-value model. Evaluation factors outlined below shall be applied to all eligible, responsive Bidders in comparing and selecting the successful Bid. Award of a Contract may be made without discussion with Bidders after Bids are received. Bids should, therefore, be submitted on the most favorable terms.

10.1. Evaluation Factors (100 points)

Cost of Specified Vehicle Rental	60 points
Quantity and Variety of Rental Units	20 points
Days and Hours of Operation	10 points
Local Business Presence	10 points

10.2. Evaluation of Bids

Evaluation of all the Bids received for this solicitation will be made in a comparative manner to determine which Bids offer the best value to the City of Austin.

**BID SHEET
CITY OF AUSTIN ("CITY") - FLEET SERVICES
RENTAL OF VEHICLES AND EQUIPMENT**

Solicitation No: IFBBV SLW0201REBID

Special Instructions:

A bid of "0" (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of "no bid" will be interpreted by the City that the responder does not wish to bid on that item. Be advised, a "no bid" may be considered as non-responsive and may result in disqualification of the bid.

The vehicles and equipment noted below reflect our previous rental usage. The City does not guarantee the rental of the vehicles and equipment listed below. The items are provided as a guide to historical usage. Actual rentals may vary.

EVALUATION ITEM 1 - COST OF SPECIFIED EQUIPMENT RENTAL (MAXIMUM OF 60 POINTS)

Please enter the daily, weekly, monthly and annual rates for vehicles and equipment included in the Bid.

SECTION 1 -- Cars, Light Trucks, Vans, SUVs, and Hybrid Cars and SUVs

LINE ITEM	ITEM	PLEASE WRITE IN THE MAKE AND MODEL OF THE VEHICLE QUOTED	DAILY RATE	WEEKLY RATE	MONTHLY RATE	ANNUAL RATE
1.1	Compact Car	Ford Focus/Toyota Yaris	\$ 27.30	\$ 150.15	\$ 525.53	\$ 6,306.36
1.2	Intermediate Car	Toyota Corolla	\$ 29.40	\$ 161.70	\$ 565.95	\$ 6,791.40
1.3	Full-size Car	Ford Fusion/Toyota Camry	\$ 32.55	\$ 179.03	\$ 626.59	\$ 7,519.08
1.4	Minivan	Toyota Sienna	\$ 48.30	\$ 265.65	\$ 929.78	\$ 11,157.36
1.5	Large Passenger Van	Ford Transit 350	\$ 56.70	\$ 311.85	\$ 1,091.48	\$ 13,097.76
1.6	Cargo Van	Ford Transit 250/Ford E-250/Chevy Express 2500	\$ 38.85	\$ 213.68	\$ 833.18	\$ 9,998.16
1.7	Compact Pickup Truck	Toyota Tacoma	\$ 36.75	\$ 202.13	\$ 707.44	\$ 8,489.28
1.8	Intermediate Pickup Truck	Ford F-150/Toyota Tundra	\$ 36.75	\$ 202.13	\$ 707.44	\$ 8,489.28
1.9	Full-size Pickup Truck	Ford F-250	\$ 51.98	\$ 286.16	\$ 1,001.53	\$ 12,018.36
1.10	Small SUV	Ford Explorer/Toyota 4Runner	\$ 48.30	\$ 265.65	\$ 929.78	\$ 11,157.36
1.11	Full Sized SUV	Ford Expedition EL	\$ 89.25	\$ 446.25	\$ 1,443.75	\$ 17,325.00
1.12	Hybrid Car	Toyota Prius	\$ 58.80	\$ 323.40	\$ 1,139.25	\$ 13,671.00
1.13	Hybrid SUV	Toyota Highlander	\$ 69.30	\$ 381.15	\$ 1,349.25	\$ 16,191.00
SECTION 1 TOTALS:			\$ 624.23	\$ 3,388.93	\$ 11,850.95	\$ 142,211.40

SECTION 2 -- Medium and Heavy Duty Trucks

LINE ITEM	ITEM	PLEASE WRITE IN THE MAKE AND MODEL OF THE VEHICLE QUOTED	DAILY RATE	WEEKLY RATE	MONTHLY RATE	ANNUAL RATE
2.1	Pickup Truck (1 ton) - with a pickup bed	Ford F-350 Crew Cab P/U	\$ 52.50	\$ 315.00	\$ 1,212.75	\$ 14,553.00
2.2	Pickup Truck (1 ton or over) with a short Flatbed	Ford F450 Crew Cab Flatbed	\$ 52.50	\$ 315.00	\$ 1,212.75	\$ 14,553.00
2.3	Pickup Truck (1 ton or greater) with a 20 foot Flatbed	Hino 268/Freightliner M2106 with 20ft Flatbed	\$ 63.00	\$ 346.50	\$ 1,260.00	\$ 15,120.00
SECTION 2 TOTALS:			\$ 168.00	\$ 976.50	\$ 3,685.50	\$ 44,226.00

SECTION 3 -- NON-SPECIFIED ITEMS - Informational only. This section will not be evaluated.

The prices for these Non-Specified Items shall be based on the Price List(s) and percentage discount(s) or markup(s) as indicated below.

The percentage discount(s) or markup(s) shall be fixed throughout the term of the Contract including any subsequent renewal periods, and are not subject to increase.

LINE ITEM	NAME AND NUMBER OF PRICE LIST	LATEST EFFECTIVE DATE	DISCOUNT FROM, OR MARKUP TO PRICE LIST
3.1	Name _____ Number _____	_____	_____ % Discount, Or _____ % Markup

EVALUATION ITEM 2 - QUANTITY AND VARIETY OF RENTAL UNITS (MAXIMUM OF 20 POINTS)

With your bid, please include information describing, in detail, your company's vehicle and equipment inventory. This may include brochures, photographs, equipment lists, or any other marketing materials that would demonstrate the extensiveness of your company's offering. Use the space below to provide us with any additional information relative to your vehicle/equipment fleet not covered in your marketing materials.

We have a full range of late model vehicles from Tractor Trailer Rigs to Compact Cars. Please visit our website at longhorncartruckrentals.com to see all vehicles.

EVALUATION ITEM 3 - DAYS AND HOURS OF OPERATION (MAXIMUM OF 10 POINTS)

In the space below, please provide information about your company's days and hours of operation. These must be days and hours that your company takes phone calls, conducts customary business transactions, and is open to the public for vehicle/equipment pickups or returns. Add additional pages as necessary.

Days of the week you are open:	Monday thru Saturday
Hours of operation:	7 to 7 M-F/ 8 to 6 Saturday

EVALUATION ITEM 4 - LOCAL BUSINESS PRESENCE (MAXIMUM OF 10 POINTS)

The City seeks opportunities for businesses in the Austin Corporate City Limits to participate on City contracts. A firm (Offeror or Subcontractor) is considered to have a Local Business Presence if the firm is headquartered in the Austin Corporate City Limits, or has a branch office located in the Austin Corporate City Limits in operation for the last five (5) years.

The City defines headquarters as the administrative center where most of the important functions and full responsibility for managing and coordinating the business activities of the firm are located.

The City defines branch office as a smaller, remotely located office that is separate from a firm's headquarters that offers the services requested and required under this solicitation.

Points will be awarded through a combination of the Offeror's Local Business Presence and/or the Local Business Presence of its subcontractors. Evaluation of the Team's Percentage of Local Business Presence will be based on the dollar amount of work as reflected in the Offeror's MBE/WBE Compliance Plan or MBE/WBE Utilization Plan.

Local Business Presence (10 Points Maximum based on % of work performed by companies with a Local Presence)

- Local business presence of 90% to 100% - 10 Points
- Local business presence of 75% to 89% - 8 Points
- Local business presence of 50% to 74% - 6 Points
- Local business presence of 25% to 49% - 4 Points
- Local business presence of 1% to 24% - 2 Points
- No local business presence - 0 Points

The successful Contractor will be selected by the City based on a best-value model. An evaluation of all the eligible, responsive bids received for this solicitation will be made in a comparative manner by awarding points based on Evaluation Items 1 - 4 to determine which bid offers the best value to the City. Award of a contract may be made without discussion with Bidders after bids are received. Bids should, therefore, be submitted on the most favorable terms.

Evaluation Factors - Maximum 100 Points

- Evaluation Item 1 - Cost of Specified Equipment Rental (Maximum of 60 Points)
- Evaluation Item 2 - Quantity and Variety of Rental Units (Maximum of 20 Points)
- Evaluation Item 3 - Days and Hours of Operation (Maximum of 10 Points)
- Evaluation Item 4 - Local Business Presence (Maximum of 10 Points)

Section 0605: Local Business Presence Identification

A firm (Offeror or Subcontractor) is considered to have a Local Business Presence if the firm is headquartered in the Austin Corporate City Limits, or has a branch office located in the Austin Corporate City Limits in operation for the last five (5) years. The City defines headquarters as the administrative center where most of the important functions and full responsibility for managing and coordinating the business activities of the firm are located. The City defines branch office as a smaller, remotely located office that is separate from a firm's headquarters that offers the services requested and required under this solicitation.

OFFEROR MUST SUBMIT THE FOLLOWING INFORMATION FOR EACH LOCAL BUSINESS (INCLUDING THE OFFEROR, IF APPLICABLE) TO BE CONSIDERED FOR LOCAL PRESENCE.

NOTE: ALL FIRMS MUST BE IDENTIFIED ON THE MBE/WBE COMPLIANCE PLAN OR NO GOALS UTILIZATION PLAN, SECTION 0900 OF THE SOLICITATION.

USE ADDITIONAL PAGES AS NECESSARY

OFFEROR:

Name of Local Firm	Longhorn Car-Truck Rental, Inc.					
Physical Address	4812 N IH 35, Austin, TX 78751					
Is Firm located in the Corporate City Limits? (circle one)	Yes			No		
In business at this location for past 5 yrs?	Yes			No		
Location Type:	Headquarters	Yes	No	Branch	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm						
Physical Address						
Is Firm located in the Corporate City Limits? (circle one)	Yes			No		
In business at this location for past 5 yrs?	Yes			No		
Location Type:	Headquarters	Yes	No	Branch	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm						
Physical Address						
Is Firm located in the Corporate City Limits? (circle one)	Yes			No		
In business at this location for past 5 yrs?	Yes			No		
Location Type:	Headquarters	Yes	No	Branch	Yes	No

Section 0700: Reference Sheet

Please include the following information if required in the solicitation:

Responding Company Name Longhorn Car-Truck Rental, Inc.

1. Company's Name City of Austin Vehicle Support Services
Name and Title of Contact Jennifer Rodriguez
Present Address 6400 Bolm Rd
City, State, Zip Code Austin, TX 78721
Telephone Number (512) 978-2650 Fax Number (512) 978-2630
Email Address jennifer.rodriguez@austintexas.gov

2. Company's Name Samsung
Name and Title of Contact Casey Kim
Present Address 12100 Samsung Blvd.
City, State, Zip Code Austin, TX 78754
Telephone Number (512) 672-2919 Fax Number (512) 833-7277
Email Address hyeweon.kim@samsung.com

3. Company's Name Movecorp
Name and Title of Contact Jim Beam
Present Address 9230 Neils Thompson Dr, #102
City, State, Zip Code Austin, TX 78758
Telephone Number (512) 535-3317 Fax Number (512) 371-3993
Email Address jimb@movecorptx.com

4. Company's Name Troublemaker Studios
Name and Title of Contact Cyndy Streit
Present Address 4900 Old Manor Rd
City, State, Zip Code Austin, TX 78723
Telephone Number (512) 334-7777 Fax Number ()
Email Address cyndystreit@gmail.com

5. Company's Name Square Cow Moovers
Name and Title of Contact Derek Mills
Present Address 9311 N FM 620, #300
City, State, Zip Code Austin, TX 78726
Telephone Number (512) 401-6683 Fax Number (866) 487-0507
Email Address

12/11/2014

To Whom It May Concern,

Head office, Seoul
Branch office, New York
Branch office, UAE
Branch office, Qatar
Branch office, Vietnam
Branch office, Shanghai
Branch office, Austin

I am Jane Kim, the head administrator of Samoo Associates, Inc. and I am writing to recommend the services of Longhorn Car-Truck Rentals, Inc.

Samoo has been doing business with Longhorn Rentals for the past 5 years and as the point of contact with them I have always been completely satisfied with their services. Any requests I made were promptly taken care of and if I had any questions or issues with the invoices they were answered and resolved immediately. They have made my job so much easier since anything I need is taken care of with a 30 second phone call.

Since Samoo is an international corporation, most of our employees are foreign expatriates with international driver licenses and no auto insurance of their own and often run into trouble since they are unfamiliar with parking or driving laws in America. I have dealt with all of the major rental companies in the U.S. and Longhorn has been the most accommodating and helpful in assisting with our special circumstances. Longhorn provides great coverage and has consistently proved that they can be relied on when an unfortunate accident occurs and it is such a relief to have complete peace of mind when putting our employees on the road.

In addition, with hundreds of employees coming and going over the years, we've had many items forgotten and left in rental cars. With any other company, it was a major headache dealing with service representatives that would promise to look for the item and call back but never did, and it always resulted in the item being lost, probably stolen. With Longhorn, they have found and returned every single item without fail, and have fully gained my trust. It is wonderful to work with a company that actually cares about their customers.

I am confident in vouching for the quality of service Longhorn provides and am happy for the opportunity to recommend their services. If you have any further questions please feel free to contact me.



JANE KIM
ACCOUNTING ADMINSTRATOR
SAMOO ASSOCIATES, INC.
Cell. 512.947.5876.
Work. 512.672.2523.
Email. kurai18@samoo.com

S.A.M.O.O.



Samsung E&C
America, Inc.

12100 SAMSUNG BLVD. #100, AUSTIN, TX 78754

TEL 512 672 2541, FAX 512 833 7277

December 15, 2014

Yunha Kim

Samsung E&C America, Inc.
12100 Samsung Blvd., Suite 100
Austin, Texas 78754

To Whom It May Concern:

It is our pleasure to recommend the outstanding services of Longhorn Car Truck Rentals. We came to know and started doing business with Longhorn Car Truck Rentals since December 2005 because our expatriates from Korea needed rentals cars to be utilized while they are working in the U.S.

For the past 9 years, we were always treated with first class service and have been completely satisfied. Not only they provide an excellent service, but they are always prompt and offer the most competitive rates in Austin.

We are excited to hear that Longhorn Car Truck Rentals is petitioning to open a new rental location and have no doubt that they will continue to operate in a successful manner. We feel confident and highly recommend their services. If you have any questions, feel free to contact us.

Sincerely,

A handwritten signature in black ink, appearing to be "Yunha Kim", written over a horizontal line.

Yunha Kim
Administration Team Manager
512-672-2541



Date: 12/11/14

Pink Avocado
401 Sabine Suite B
Austin, TX 78701
T 512.656.4348
F 512.597.4229
info@pinkavocadocatering.com

From: Tina Conti @ Pink Avocado [tina@pinkavocadocatering.com]

Regarding: Longhorn Car and Truck Rentals

To Whom it May Concern,

I am writing in support of the services of Longhorn Car & Truck Rental.

Pink Avocado is a thriving full service catering company, located in the heart of downtown Austin. In the past couple of years we've experienced a tremendous growth that has required a dependance on Longhorn to provide us with the transportation to help us manage the logistics of getting our food & supplies to our client's events. Longhorn has been there every step of the way, with friendly, prompt and incredibly efficient service.

I would highly recommend Longhorn Car and Truck Rentals.

Please let me know if you have any questions or if I can provide any additional information.

Sincerely Yours,

Tina Conti
Director of Operations
Pink Avocado

12/12/2014



Longhorn Idealease: 4811 E. 7th St. / Austin, TX 78702/ Phone: (512) 389-3891

To Whom It May Concern:

My name is Greg Keogel. I am the Lease Account Manager for Longhorn International Trucks Ltd. DBA Longhorn Idealease. I have been doing business personally with Longhorn Rentals for over five years, but my company has been doing business with Longhorn Rentals for over twenty years. It should be noted that Longhorn Rentals is one of my direct competitors; however, they have become one of our most important customers and vendors as well. Because we are in the same business, we have developed a partnership that allows us to rely on each other to support our current customer base when we are out of rental equipment.

I know without a doubt that when I call Longhorn Rentals that they will exhaust all of their resources to find me rental equipment for my customers. They also bill me correctly and in a timely manner. All of their staff is extremely courteous and knowledgeable; so much so that I trust sending my own customers to deal with their staff. In the five years I have been dealing with them, I have never had an issue that could not be handled with a quick phone call. I would recommend establishing a business relationship with this vendor as quickly as you can. They are one of my best customers and one of my best vendors. Once again, I stress that we are competitors and I am writing a reference letter for them. They are a great company to work with and you will not regret making them your vendor also.

Sincerely,

A handwritten signature in dark ink, appearing to be "GK" followed by a long, sweeping horizontal line.

Greg Keogel
Lease Account Manager
Cell 309-339-9848
gregkeogel@idealease.com

Section 0835: Non-Resident Bidder Provisions

Company Name Longhorn Car-Truck Rental, Inc.

- A. Bidder must answer the following questions in accordance with Vernon's Texas Statutes and Codes Annotated Government Code 2252.002, as amended:

Is the Bidder that is making and submitting this Bid a "Resident Bidder" or a "non-resident Bidder"?

Answer: Texas Resident Bidder


- (1) Texas Resident Bidder- A Bidder whose principle place of business is in Texas and includes a Contractor whose ultimate parent company or majority owner has its principal place of business in Texas.
(2) Nonresident Bidder- A Bidder who is not a Texas Resident Bidder.

- B. If the Bidder is a "Nonresident Bidder" does the state, in which the Nonresident Bidder's principal place of business is located, have a law requiring a Nonresident Bidder of that state to bid a certain amount or percentage under the Bid of a Resident Bidder of that state in order for the nonresident Bidder of that state to be awarded a Contract on such bid in said state?

Answer: N/A Which State: _____

- C. If the answer to Question B is "yes", then what amount or percentage must a Texas Resident Bidder bid under the bid price of a Resident Bidder of that state in order to be awarded a Contract on such bid in said state?

Answer: N/A

Contractor's Name:	Longhorn Car-Truck Rental, Inc.		
Signature of Officer or Authorized Representative:		Date:	6/5/2015
Printed Name:	Harry Mackey		
Title:	President		

Solicitation #: IFBBV SLW0201REBID				Longhorn Rentals Vehicle Inventory							Page: 1
Unit #	Class	Year	Model	Plate	Color	Mileage	Vin #	In Service	Daily Rate	Weekly Rate	Monthly Rate
R5067	15FT	2007	NPR-D		WHITE	121816		07/24/2008	\$50.40	\$277.20	\$945.00
R5697	15FT	2012	FEC72		WHITE	68516		01/06/2012	\$50.40	\$277.20	\$945.00
R6702	15FT	2014	NPR-D		WHITE	7357		02/13/2015	\$50.40	\$277.20	\$945.00
R5948	15FT	2012	FEC72		WHITE	84439		07/16/2012	\$50.40	\$277.20	\$945.00
R5950	15FT	2012	FEC72		WHITE	64802		07/16/2012	\$50.40	\$277.20	\$945.00
R5924	15FT	2012	FEC72		WHITE	52467		06/22/2012	\$50.40	\$277.20	\$945.00
R5686	15FT	2012	FEC72		WHITE	72303		10/26/2011	\$50.40	\$277.20	\$945.00
R5660	15FT	2012	FEC72		WHITE	73007		09/13/2011	\$50.40	\$277.20	\$945.00
R5687	15FT	2012	FEC72		WHITE	68001		10/26/2011	\$50.40	\$277.20	\$945.00
R6775	15FT	2015	NPR-D			204		05/22/2015	\$50.40	\$277.20	\$945.00
R6776	15FT	2015	NPR-D			248		05/22/2015	\$50.40	\$277.20	\$945.00
R6777	15FT	2015	NPR-D			577		05/22/2015	\$50.40	\$277.20	\$945.00
R4677	15FT	2006	NPR-D		WHITE	143488		04/13/2007	\$50.40	\$277.20	\$945.00
R6161	15FT	2013	NPR-D		WHITE	65794		04/25/2013	\$50.40	\$277.20	\$945.00
R3713	15FT	2004	E350		WHITE	173725		06/21/2004	\$50.40	\$277.20	\$945.00
R3714	15FT	2004	E350		WHITE	149236		06/21/2004	\$50.40	\$277.20	\$945.00
R5068	15FT	2007	NPR-D		WHITE	167257		07/24/2008	\$50.40	\$277.20	\$945.00
R5069	15FT	2007	NPR-D		WHITE	156119		07/24/2008	\$50.40	\$277.20	\$945.00
R6487	15FT	2014	NPR-D		WHITE	32880		05/09/2014	\$50.40	\$277.20	\$945.00
R6528	15FT	2014	NPR-D		WHITE	39941		07/17/2014	\$50.40	\$277.20	\$945.00
R4934	15FT	2006	NPR-D		WHITE	152579		01/26/2008	\$50.40	\$277.20	\$945.00
R4935	15FT	2006	NPR-D		WHITE	132304		01/26/2008	\$50.40	\$277.20	\$945.00
R4689	15FT	2006	NPR-D		WHITE	156580		05/10/2007	\$50.40	\$277.20	\$945.00
R4720	15FT	2006	NPR-D		WHITE	166780		06/22/2007	\$50.40	\$277.20	\$945.00
R6321	15FT	2014	NPR-D		WHITE	46743		01/14/2014	\$50.40	\$277.20	\$945.00
R6322	15FT	2014	NPR-D		WHITE	33453		01/14/2014	\$50.40	\$277.20	\$945.00
R6160	15FT	2013	NPR-D		WHITE	36772		04/25/2013	\$50.40	\$277.20	\$945.00
R6625	15FT	2014	NPR-D		WHITE	12032		11/14/2014	\$50.40	\$277.20	\$945.00
R6624	15FT	2014	NPR-D		WHITE	15483		11/14/2014	\$50.40	\$277.20	\$945.00
R6183	15P	2013	CLUBWAGON		WHITE	51824		05/25/2013	\$56.70	\$311.85	\$1,091.48
R6470	15P	2014	CLUBWAGON		WHITE	17042		04/10/2014	\$56.70	\$311.85	\$1,091.48
R6503	15P	2014	CLUBWAGON		WHITE	17639		06/05/2014	\$56.70	\$311.85	\$1,091.48
R6502	15P	2014	CLUBWAGON		WHITE	12618		06/04/2014	\$56.70	\$311.85	\$1,091.48
R6686	15P	2015	TRANSIT 15 PASS		WHITE	4363		02/11/2015	\$56.70	\$311.85	\$1,091.48
R6676	15P	2015	TRANSIT 15 PASS		WHITE	4307		02/09/2015	\$56.70	\$311.85	\$1,091.48
R6692	15P	2015	TRANSIT 15 PASS		WHITE	5849		02/11/2015	\$56.70	\$311.85	\$1,091.48
R6677	15P	2015	TRANSIT 15 PASS		WHITE	4431		02/09/2015	\$56.70	\$311.85	\$1,091.48
R6687	15P	2015	TRANSIT 15 PASS		WHITE	3275		02/11/2015	\$56.70	\$311.85	\$1,091.48
R6700	15P	2015	TRANSIT 15 PASS		WHITE	4681		02/13/2015	\$56.70	\$311.85	\$1,091.48
R6699	15P	2015	TRANSIT 15 PASS		WHITE	6355		02/12/2015	\$56.70	\$311.85	\$1,091.48
R6683	15P	2015	TRANSIT 15 PASS		WHITE	4760		02/12/2015	\$56.70	\$311.85	\$1,091.48
R6682	15P	2015	TRANSIT 15 PASS		WHITE	1712		02/12/2015	\$56.70	\$311.85	\$1,091.48
R6707	15P	2015	TRANSIT 15 PASS		WHITE	6428		02/18/2015	\$56.70	\$311.85	\$1,091.48
R6708	15P	2015	TRANSIT 15 PASS		WHITE	4348		02/24/2015	\$56.70	\$311.85	\$1,091.48

Solicitation #: IFBBV SLW0201REBID				Longhorn Rentals Vehicle Inventory							Page: 2
Unit #	Class	Year	Model	Plate	Color	Mileage	Vin #	In Service	Daily Rate	Weekly Rate	Monthly Rate
R6698	15P	2015	TRANSIT 15 PASS		WHITE	5000		02/13/2015	\$56.70	\$311.85	\$1,091.48
R6701	15P	2015	TRANSIT 15 PASS		WHITE	5959		02/12/2015	\$56.70	\$311.85	\$1,091.48
R6720	15P	2015	TRANSIT 15 PASS		WHITE	5223		03/12/2015	\$56.70	\$311.85	\$1,091.48
R6691	15P	2015	TRANSIT 15 PASS		WHITE	6596		02/11/2015	\$56.70	\$311.85	\$1,091.48
R6690	15P	2015	TRANSIT 15 PASS		WHITE	5878		02/11/2015	\$56.70	\$311.85	\$1,091.48
R6689	15P	2015	TRANSIT 15 PASS		WHITE	7135		02/11/2015	\$56.70	\$311.85	\$1,091.48
R6694	15P	2015	TRANSIT 15 PASS		WHITE	6000		02/11/2015	\$56.70	\$311.85	\$1,091.48
R6693	15P	2015	TRANSIT 15 PASS		WHITE	3968		02/11/2015	\$56.70	\$311.85	\$1,091.48
R6482	15P	2014	CLUBWAGON		WHITE	14492		04/15/2014	\$56.70	\$311.85	\$1,091.48
R6481	15P	2014	CLUBWAGON		WHITE	20223		04/15/2014	\$56.70	\$311.85	\$1,091.48
R6695	15P	2015	TRANSIT 15 PASS		WHITE	6472		02/12/2015	\$56.70	\$311.85	\$1,091.48
R6696	15P	2015	TRANSIT 15 PASS		WHITE	2841		02/12/2015	\$56.70	\$311.85	\$1,091.48
R6669	15P	2015	TRANSIT 15 PASS		WHITE	6026		02/06/2015	\$56.70	\$311.85	\$1,091.48
R6673	15P	2015	TRANSIT 15 PASS		WHITE	8875		02/09/2015	\$56.70	\$311.85	\$1,091.48
R6675	15P	2015	TRANSIT 15 PASS		WHITE	3000		02/09/2015	\$56.70	\$311.85	\$1,091.48
R6674	15P	2015	TRANSIT 15 PASS		WHITE	6000		02/09/2015	\$56.70	\$311.85	\$1,091.48
R6680	15P	2015	TRANSIT 15 PASS		WHITE	3373		02/09/2015	\$56.70	\$311.85	\$1,091.48
R6681	15P	2015	TRANSIT 15 PASS		WHITE	4098		02/09/2015	\$56.70	\$311.85	\$1,091.48
R6665	15P	2015	TRANSIT 15 PASS		WHITE	6373		02/03/2015	\$56.70	\$311.85	\$1,091.48
R6666	15P	2015	TRANSIT 15 PASS		WHITE	4711		02/03/2015	\$56.70	\$311.85	\$1,091.48
R6663	15P	2015	TRANSIT 15 PASS		WHITE	2449		01/28/2015	\$56.70	\$311.85	\$1,091.48
R6662	15P	2015	TRANSIT 15 PASS		WHITE	7155		01/28/2015	\$56.70	\$311.85	\$1,091.48
R6661	15P	2015	TRANSIT 15 PASS		WHITE	5000		01/28/2015	\$56.70	\$311.85	\$1,091.48
R6660	15P	2015	TRANSIT 15 PASS		WHITE	4875		01/28/2015	\$56.70	\$311.85	\$1,091.48
R6513	15P	2014	CLUBWAGON		WHITE	23828		06/12/2014	\$56.70	\$311.85	\$1,091.48
R6501	15P	2014	CLUBWAGON		WHITE	28363		06/04/2014	\$56.70	\$311.85	\$1,091.48
R6468	15P	2014	CLUBWAGON		WHITE	16582		04/10/2014	\$56.70	\$311.85	\$1,091.48
R6491	15P	2014	CLUBWAGON		WHITE	23849		05/28/2014	\$56.70	\$311.85	\$1,091.48
R6498	15P	2014	CLUBWAGON		WHITE	18280		06/03/2014	\$56.70	\$311.85	\$1,091.48
R6469	15P	2014	CLUBWAGON		WHITE	17022		04/10/2014	\$56.70	\$311.85	\$1,091.48
R6189	15P	2013	CLUBWAGON		WHITE	41000		05/28/2013	\$56.70	\$311.85	\$1,091.48
R6704	15P	2015	TRANSIT 15 PASS		WHITE	5700		02/17/2015	\$56.70	\$311.85	\$1,091.48
R6705	15P	2015	TRANSIT 15 PASS		WHITE	3273		02/17/2015	\$56.70	\$311.85	\$1,091.48
R6706	15P	2015	TRANSIT 15 PASS		WHITE	3581		02/17/2015	\$56.70	\$311.85	\$1,091.48
R6659	15P	2015	TRANSIT 15 PASS		WHITE	6000		01/28/2015	\$56.70	\$311.85	\$1,091.48
R6670	15P	2015	TRANSIT 15 PASS		WHITE	2000		02/06/2015	\$56.70	\$311.85	\$1,091.48
R6671	15P	2015	TRANSIT 15 PASS		WHITE	3000		02/06/2015	\$56.70	\$311.85	\$1,091.48
R6672	15P	2015	TRANSIT 15 PASS		WHITE	5000		02/06/2015	\$56.70	\$311.85	\$1,091.48
R6688	15PB	2015	TRANSIT BUS		SILVER	4249		02/11/2015	\$139.95	\$749.95	\$1,800.00
R6685	15PB	2015	TRANSIT BUS		SILVER	5094		02/11/2015	\$139.95	\$749.95	\$1,800.00
R6598	15PB	2015	TRANSIT BUS		SILVER	10981		11/01/2014	\$139.95	\$749.95	\$1,800.00
R6668	15PB	2015	TRANSIT BUS		SILVER	6237		02/06/2015	\$139.95	\$749.95	\$1,800.00
R6697	15PB	2015	TRANSIT BUS		SILVER	4653		02/12/2015	\$139.95	\$749.95	\$1,800.00
R5969	20FT	2013	M2-106 STAKE BED		WHITE	81684		09/19/2012	\$63.00	\$346.50	\$1,260.00

Solicitation #: IFBBV SLW0201REBID				Longhorn Rentals Vehicle Inventory					Page: 3		
Unit #	Class	Year	Model	Plate	Color	Mileage	Vin #	In Service	Daily Rate	Weekly Rate	Monthly Rate
R5479	20FT	2008	24FT FLAT BED		WHITE	81856		09/28/2010	\$63.00	\$346.50	\$1,260.00
R6297	20FT	2014	M2-106 STAKE BED		WHITE	64222		11/25/2013	\$63.00	\$346.50	\$1,260.00
R6664	20FT	2015	M2-106 STAKE BED		WHITE	4234		01/29/2015	\$63.00	\$346.50	\$1,260.00
R6218	20FT	2014	M2-106 STAKE BED		WHITE	28151		08/20/2013	\$63.00	\$346.50	\$1,260.00
R6724	24FT	2015	M2106		WHITE	9555		03/25/2015	\$63.00	\$346.50	\$1,260.00
R6163	24FT	2013	M2106		WHITE	68577		05/07/2013	\$63.00	\$346.50	\$1,260.00
R5070	24FT	2009	F650		WHITE	160810		08/06/2008	\$63.00	\$346.50	\$1,260.00
R6779	24FT	2016	M2106		WHITE	200		05/28/2015	\$63.00	\$346.50	\$1,260.00
R5980	24FT	2013	M2106		WHITE	95886		10/04/2012	\$63.00	\$346.50	\$1,260.00
R5981	24FT	2013	M2106		WHITE	103137		10/04/2012	\$63.00	\$346.50	\$1,260.00
R5982	24FT	2013	M2106		WHITE	100578		10/04/2012	\$63.00	\$346.50	\$1,260.00
R5988	24FT	2013	268		WHITE	71067		10/11/2012	\$63.00	\$346.50	\$1,260.00
R5966	24FT	2012	M2106		WHITE	67160		07/31/2012	\$63.00	\$346.50	\$1,260.00
R5993	24FT	2013	268		WHITE	126180		10/18/2012	\$63.00	\$346.50	\$1,260.00
R5970	24FT	2012	M2106		WHITE	70958		09/19/2012	\$63.00	\$346.50	\$1,260.00
r5833	24FT	2012	M2106		WHITE	108589		04/27/2012	\$63.00	\$346.50	\$1,260.00
R5834	24FT	2012	M2106		WHITE	62210		04/27/2012	\$63.00	\$346.50	\$1,260.00
R5927	24FT	2012	268		WHITE	93506		06/28/2012	\$63.00	\$346.50	\$1,260.00
R5962	24FT	2012	M2106		WHITE	76503		08/06/2012	\$63.00	\$346.50	\$1,260.00
R5961	24FT	2012	M2106		WHITE	107829		07/31/2012	\$63.00	\$346.50	\$1,260.00
R5424	24FT	2009	268		WHITE	196295		06/23/2010	\$63.00	\$346.50	\$1,260.00
R5944	24FT	2012	268		WHITE	129122		07/10/2012	\$63.00	\$346.50	\$1,260.00
R5670	24FT	2012	268		WHITE	79363		10/06/2011	\$63.00	\$346.50	\$1,260.00
R5671	24FT	2012	268		WHITE	73164		10/06/2011	\$63.00	\$346.50	\$1,260.00
R5474	24FT	2010	268		WHITE	164553		09/15/2010	\$63.00	\$346.50	\$1,260.00
R5856	24FT	2012	M2106		WHITE	59629		05/07/2012	\$63.00	\$346.50	\$1,260.00
R5607	24FT	2011	F650		WHITE	42258		06/01/2011	\$63.00	\$346.50	\$1,260.00
R5541	24FT	2011	M2106		WHITE	90030		02/08/2011	\$63.00	\$346.50	\$1,260.00
R5544	24FT	2011	M2106		WHITE	122503		01/27/2011	\$63.00	\$346.50	\$1,260.00
R5542	24FT	2011	M2106		WHITE	114532		01/27/2011	\$63.00	\$346.50	\$1,260.00
R5604	24FT	2011	F650		WHITE	44339		05/23/2011	\$63.00	\$346.50	\$1,260.00
R5439	24FT	2010	268		WHITE	159898		07/12/2010	\$63.00	\$346.50	\$1,260.00
R6667	24FT	2015	M2106		WHITE	7706		02/04/2015	\$63.00	\$346.50	\$1,260.00
R5661	24FT	2012	M2106		WHITE	167982		09/29/2011	\$63.00	\$346.50	\$1,260.00
R5662	24FT	2012	M2106		WHITE	181636		09/29/2011	\$63.00	\$346.50	\$1,260.00
R6588	24FT	2015	M2106		WHITE	27860		10/29/2014	\$63.00	\$346.50	\$1,260.00
R6216	24FT	2013	M2106		WHITE	61417		06/10/2013	\$63.00	\$346.50	\$1,260.00
R6144	24FT	2013	M2106		WHITE	61359		03/27/2013	\$63.00	\$346.50	\$1,260.00
R6145	24FT	2013	M2106		WHITE	51763		03/27/2013	\$63.00	\$346.50	\$1,260.00
R6192	24FT	2013	M2106		WHITE	53236		05/29/2013	\$63.00	\$346.50	\$1,260.00
R6226	24FT	2014	M2106	WHITE	59101		08/21/2013	\$63.00	\$346.50	\$1,260.00	
R6494	24FT	2014	M2106	WHITE	13867		05/29/2014	\$63.00	\$346.50	\$1,260.00	
R6495	24FT	2014	M2106	WHITE	68722		05/29/2014	\$63.00	\$346.50	\$1,260.00	
R6722	24FT	2015	M2106	WHITE	2706		03/25/2015	\$63.00	\$346.50	\$1,260.00	

Solicitation #: IFBBV SLW0201REBID				Longhorn Rentals Vehicle Inventory					Page: 4		
Unit #	Class	Year	Model	Plate	Color	Mileage	Vin #	In Service	Daily Rate	Weekly Rate	Monthly Rate
R4660	24FT	2007	F650		WHITE	85847		03/27/2007	\$63.00	\$346.50	\$1,260.00
R6143	24FT	2013	M2106		WHITE	37200		03/27/2013	\$63.00	\$346.50	\$1,260.00
R6530	24FT	2015	F650		WHITE	10397		07/17/2014	\$63.00	\$346.50	\$1,260.00
R6531	24FT	2015	F650		WHITE	11565		07/17/2014	\$63.00	\$346.50	\$1,260.00
R6533	24FT	2015	M2106		WHITE	14647		07/29/2014	\$63.00	\$346.50	\$1,260.00
R6534	24FT	2015	M2106		WHITE	35334		07/29/2014	\$63.00	\$346.50	\$1,260.00
R6538	24FT	2015	M2106		WHITE	15239		07/31/2014	\$63.00	\$346.50	\$1,260.00
R6537	24FT	2015	M2106		WHITE	25914		07/31/2014	\$63.00	\$346.50	\$1,260.00
R6536	24FT	2015	M2106		WHITE	7894		07/31/2014	\$63.00	\$346.50	\$1,260.00
R6535	24FT	2015	M2106		WHITE	23664		07/31/2014	\$63.00	\$346.50	\$1,260.00
R6471	24FT	2014	M2106		WHITE	24375		04/10/2014	\$63.00	\$346.50	\$1,260.00
R6473	24FT	2014	M2106		WHITE	17543		04/10/2014	\$63.00	\$346.50	\$1,260.00
R6488	24FT	2014	M2106		WHITE	19525		05/23/2014	\$63.00	\$346.50	\$1,260.00
R6496	24FT	2014	268		WHITE	34905		05/30/2014	\$63.00	\$346.50	\$1,260.00
R6497	24FT	2014	268		WHITE	53172		05/30/2014	\$63.00	\$346.50	\$1,260.00
R6259	24FT	2014	M2106		WHITE	54056		10/10/2013	\$63.00	\$346.50	\$1,260.00
R6521	24FT	2014	M2106		WHITE	22121		06/26/2014	\$63.00	\$346.50	\$1,260.00
R4164	24FT	2006	F650		WHITE	149194		12/31/2005	\$63.00	\$346.50	\$1,260.00
R6341	24FT	2014	M2106		WHITE	34406		12/13/2013	\$63.00	\$346.50	\$1,260.00
R6342	24FT	2014	M2106		WHITE	40801		12/13/2013	\$63.00	\$346.50	\$1,260.00
R6261	24FT	2014	M2106		WHITE	71323		10/10/2013	\$63.00	\$346.50	\$1,260.00
R5002	24FT	2008	F650		WHITE	81996		04/28/2008	\$63.00	\$346.50	\$1,260.00
R6319	24FT	2014	M2106		WHITE	24491		12/10/2013	\$63.00	\$346.50	\$1,260.00
R6320	24FT	2014	M2106		WHITE	35675		12/11/2013	\$63.00	\$346.50	\$1,260.00
R6214	24FT	2013	M2106		WHITE	59764		06/06/2013	\$63.00	\$346.50	\$1,260.00
R6215	24FT	2013	M2106		WHITE	66445		06/06/2013	\$63.00	\$346.50	\$1,260.00
R6221	24FT	2014	M2106		WHITE	53008		08/21/2013	\$63.00	\$346.50	\$1,260.00
R6222	24FT	2014	M2106		WHITE	52472		08/21/2013	\$63.00	\$346.50	\$1,260.00
R6166	24FT	2013	M2106		WHITE	49269		05/14/2013	\$63.00	\$346.50	\$1,260.00
R6726	24FT	2016	M2106		WHITE	4700		03/25/2015	\$63.00	\$346.50	\$1,260.00
R6725	24FT	2016	M2106		WHITE	6231		03/25/2015	\$63.00	\$346.50	\$1,260.00
R6737	24FT	2013	268		WHITE	8922		04/16/2015	\$63.00	\$346.50	\$1,260.00
R6721	24FT	2015	M2106	WHITE	7010	03/25/2015	\$63.00	\$346.50	\$1,260.00		
R2306	24FT	2000	F650	WHITE	39602	07/15/1999	\$63.00	\$346.50	\$1,260.00		
R5857	24FT	2012	M2106	WHITE	90046	05/07/2012	\$63.00	\$346.50	\$1,260.00		
R5675	CCAB	2012	F350 CREW	WHITE	92135	10/10/2011	\$52.50	\$315.00	\$1,212.75		
R5968	CCAB	2012	F350 CREW	WHITE	93994	09/10/2012	\$52.50	\$315.00	\$1,212.75		
R5640	CCAB	2012	F350 CREW	WHITE	114662	08/19/2011	\$52.50	\$315.00	\$1,212.75		
R5694	CCAB	2012	F350 CREW	WHITE	93785	12/26/2011	\$52.50	\$315.00	\$1,212.75		
R6678	CCAB	2015	F350 CREW	WHITE	7891	02/09/2015	\$52.50	\$315.00	\$1,212.75		
R6684	CCAB	2015	F350 CREW	WHITE	17023	02/10/2015	\$52.50	\$315.00	\$1,212.75		
R6679	CCAB	2015	F350 CREW	WHITE	8316	02/09/2015	\$52.50	\$315.00	\$1,212.75		
R6543	CCAB	2015	F350 CREW	WHITE	23167	08/27/2014	\$52.50	\$315.00	\$1,212.75		
R6213	CCAB	2013	F350 CREW	WHITE	50592	06/07/2013	\$52.50	\$315.00	\$1,212.75		

Solicitation #: IFBBV SLW0201REBID				Longhorn Rentals Vehicle Inventory							Page: 5
Unit #	Class	Year	Model	Plate	Color	Mileage	Vin #	In Service	Daily Rate	Weekly Rate	Monthly Rate
R6011	CCAB	2013	F350 CREW		WHITE	68826		11/08/2012	\$52.50	\$315.00	\$1,212.75
R6329	CCAB	2014	F350 CREW		WHITE	49192		01/02/2014	\$52.50	\$315.00	\$1,212.75
R6328	CCAB	2014	F350 CREW		WHITE	62079		01/06/2014	\$52.50	\$315.00	\$1,212.75
R6207	CCAB	2013	F350 CREW		WHITE	87284		06/04/2013	\$52.50	\$315.00	\$1,212.75
R6208	CCAB	2013	F350 CREW		WHITE	69157		06/04/2013	\$52.50	\$315.00	\$1,212.75
R6205	CCAB	2013	F350 CREW		WHITE	73511		06/03/2013	\$52.50	\$315.00	\$1,212.75
R6206	CCAB	2013	F350 CREW		WHITE	67928		06/01/2013	\$52.50	\$315.00	\$1,212.75
R6237	CCAB	2014	F350 CREW		WHITE	63297		09/04/2013	\$52.50	\$315.00	\$1,212.75
R6323	CCAB	2014	F350 CREW		WHITE	55302		01/06/2014	\$52.50	\$315.00	\$1,212.75
R6228	CCAB	2014	F350 CREW		WHITE	65637		08/28/2013	\$52.50	\$315.00	\$1,212.75
R6231	CCAB	2014	F350 CREW		WHITE	65066		08/30/2013	\$52.50	\$315.00	\$1,212.75
R6232	CCAB	2014	F350 CREW		WHITE	46289		08/30/2013	\$52.50	\$315.00	\$1,212.75
R6233	CCAB	2014	F350 CREW		WHITE	67481		09/05/2013	\$52.50	\$315.00	\$1,212.75
R6656	CCAB	2015	F350 CREW		WHITE	21954		01/22/2015	\$52.50	\$315.00	\$1,212.75
R6657	CCAB	2015	F350 CREW		WHITE	11253		01/26/2015	\$52.50	\$315.00	\$1,212.75
R6544	CCAB	2015	F350 CREW			83953		09/02/2014	\$52.50	\$315.00	\$1,212.75
R6756	COMP	2015	FOCUS		BLUE	10		04/22/2015	\$27.30	\$150.15	\$525.53
R6762	COMP	2015	FOCUS		WHITE	821		05/08/2015	\$27.30	\$150.15	\$525.53
R6744	COMP	2015	FOCUS		TAN	1997		04/17/2015	\$27.30	\$150.15	\$525.53
R6717	COMP	2015	YARIS		BLUE	3603		03/12/2015	\$27.30	\$150.15	\$525.53
R6716	COMP	2015	YARIS		SILVER	2976		03/12/2015	\$27.30	\$150.15	\$525.53
R6719	COMP	2015	YARIS		RED	2358		03/12/2015	\$27.30	\$150.15	\$525.53
R5953	COMP	2012	FOCUS		GREEN	53000		07/25/2012	\$27.30	\$150.15	\$525.53
R6713	COMP	2015	YARIS		GRAY	1512		03/12/2015	\$27.30	\$150.15	\$525.53
R6423	COMP	2014	FOCUS		SILVER	18794		02/18/2014	\$27.30	\$150.15	\$525.53
R6712	COMP	2015	YARIS		WHITE	5400		03/12/2015	\$27.30	\$150.15	\$525.53
R6711	COMP	2015	YARIS		BLUE	2958		03/12/2015	\$27.30	\$150.15	\$525.53
R6435	COMP	2014	FOCUS		RED	15000		02/21/2014	\$27.30	\$150.15	\$525.53
R6419	COMP	2014	FOCUS		SILVER	21168		02/18/2014	\$27.30	\$150.15	\$525.53
R6418	COMP	2014	FOCUS		WHITE	17498		02/18/2014	\$27.30	\$150.15	\$525.53
R6417	COMP	2014	FOCUS		WHITE	24341		02/18/2014	\$27.30	\$150.15	\$525.53
R6715	COMP	2015	YARIS		GRAY	2064		03/12/2015	\$27.30	\$150.15	\$525.53
R6714	COMP	2015	YARIS		SILVER	2333		03/12/2015	\$27.30	\$150.15	\$525.53
R6710	COMP	2015	YARIS		WHITE	2415		03/10/2015	\$27.30	\$150.15	\$525.53
R6718	COMP	2015	YARIS		RED	3000		03/12/2015	\$27.30	\$150.15	\$525.53
R6765	COMP	2015	FOCUS		WHITE	13		05/08/2015	\$27.30	\$150.15	\$525.53
R6764	COMP	2015	FOCUS		GRAY	516		05/08/2015	\$27.30	\$150.15	\$525.53
R6763	COMP	2015	FOCUS		BLUE	81		05/08/2015	\$27.30	\$150.15	\$525.53
R6552	COMP	2014	FOCUS		SILVER	16435		09/15/2014	\$27.30	\$150.15	\$525.53
R6766	COMP	2015	FOCUS		SILVER	25		05/08/2015	\$27.30	\$150.15	\$525.53
R6774	COMP	2015	FOCUS		SILVER	1000		05/12/2015	\$27.30	\$150.15	\$525.53
R6773	COMP	2015	FOCUS		RED	971		05/12/2015	\$27.30	\$150.15	\$525.53
R6772	COMP	2015	FOCUS		WHITE	399		05/12/2015	\$27.30	\$150.15	\$525.53
R6771	COMP	2015	FOCUS		SILVER	1415		05/12/2015	\$27.30	\$150.15	\$525.53

Solicitation #: IFBBV SLW0201REBID				Longhorn Rentals Vehicle Inventory					Page: 6		
Unit #	Class	Year	Model	Plate	Color	Mileage	Vin #	In Service	Daily Rate	Weekly Rate	Monthly Rate
R6770	COMP	2015	FOCUS		RED	87		05/12/2015	\$27.30	\$150.15	\$525.53
R6442	COMP	2014	FOCUS		RED	23326		03/05/2014	\$27.30	\$150.15	\$525.53
R6761	COMP	2015	FOCUS		GRAY	1553		04/24/2015	\$27.30	\$150.15	\$525.53
R6752	COMP	2015	FOCUS		TAN	2000		04/22/2015	\$27.30	\$150.15	\$525.53
R6751	COMP	2015	FOCUS		SILVER	1874		04/22/2015	\$27.30	\$150.15	\$525.53
R6750	COMP	2015	FOCUS		RED	1126		04/22/2015	\$27.30	\$150.15	\$525.53
R6753	COMP	2015	FOCUS		SILVER	2753		04/22/2015	\$27.30	\$150.15	\$525.53
R6757	COMP	2015	FOCUS		GRAY	1499		04/22/2015	\$27.30	\$150.15	\$525.53
R6742	COMP	2015	FOCUS		GRAY	3018		04/17/2015	\$27.30	\$150.15	\$525.53
R6741	COMP	2015	FOCUS		RED	2726		04/17/2015	\$27.30	\$150.15	\$525.53
R6740	COMP	2015	FOCUS		WHITE	2972		04/17/2015	\$27.30	\$150.15	\$525.53
R6755	COMP	2015	FOCUS		SILVER	1725		04/22/2015	\$27.30	\$150.15	\$525.53
R6754	COMP	2015	FOCUS		SILVER	1231		04/22/2015	\$27.30	\$150.15	\$525.53
R6767	COMP	2015	FOCUS		GRAY	271		05/08/2015	\$27.30	\$150.15	\$525.53
R6768	COMP	2015	FOCUS		GRAY	277		05/08/2015	\$27.30	\$150.15	\$525.53
R6769	COMP	2015	FOCUS		GRAY	607		05/08/2015	\$27.30	\$150.15	\$525.53
R6441	COMP	2014	FOCUS		GRAY	20000		03/04/2014	\$27.30	\$150.15	\$525.53
R6440	COMP	2014	FOCUS		RED	17383		03/04/2014	\$27.30	\$150.15	\$525.53
R6370	COMP	2014	FOCUS		WHITE	23000		02/06/2014	\$27.30	\$150.15	\$525.53
R6373	COMP	2014	FOCUS		GRAY	16000		02/06/2014	\$27.30	\$150.15	\$525.53
R6743	COMP	2015	FOCUS		SILVER	780		04/17/2015	\$27.30	\$150.15	\$525.53
R6599	CVAN	2015	TRANSIT		WHITE	11625		11/04/2014	\$38.85	\$213.68	\$833.18
R6609	CVAN	2015	TRANSIT		WHITE	15491		11/05/2014	\$38.85	\$213.68	\$833.18
R6334	CVAN	2014	E250		WHITE	29131		01/06/2014	\$38.85	\$213.68	\$833.18
R6147	CVAN	2013	CARGO VAN		WHITE	58776		03/28/2013	\$38.85	\$213.68	\$833.18
R6508	CVAN	2014	G2500	WHITE	17397	06/05/2014	\$38.85	\$213.68	\$833.18		
R6361	CVAN	2014	CARGO VAN	WHITE	33881	01/23/2014	\$38.85	\$213.68	\$833.18		
R5692	CVAN	2012	E250	WHITE	74371	12/26/2011	\$38.85	\$213.68	\$833.18		
R5695	CVAN	2012	E250	WHITE	67778	12/26/2011	\$38.85	\$213.68	\$833.18		
R5696	CVAN	2012	E250	WHITE	78432	12/26/2011	\$38.85	\$213.68	\$833.18		
R5806	CVAN	2012	E250	WHITE	58501	03/28/2012	\$38.85	\$213.68	\$833.18		
R5807	CVAN	2012	E250	WHITE	68000	03/28/2012	\$38.85	\$213.68	\$833.18		
R6585	CVAN	2015	TRANSIT	WHITE	16015	10/28/2014	\$38.85	\$213.68	\$833.18		
R6367	CVAN	2014	CARGO VAN	WHITE	45089	01/30/2014	\$38.85	\$213.68	\$833.18		
R6360	CVAN	2014	CARGO VAN	WHITE	28126	01/23/2014	\$38.85	\$213.68	\$833.18		
R6362	CVAN	2014	CARGO VAN	WHITE	26300	01/23/2014	\$38.85	\$213.68	\$833.18		
R6509	CVAN	2014	G2500	WHITE	18494	06/05/2014	\$38.85	\$213.68	\$833.18		
R6507	CVAN	2014	G2500	WHITE	41818	06/05/2014	\$38.85	\$213.68	\$833.18		
R6506	CVAN	2014	G2500	WHITE	27466	06/05/2014	\$38.85	\$213.68	\$833.18		
R6075	CVAN	2012	CARGO VAN	WHITE	33098	02/13/2013	\$38.85	\$213.68	\$833.18		
R6333	CVAN	2014	E250	WHITE	39357	01/06/2014	\$38.85	\$213.68	\$833.18		
R6332	CVAN	2014	E250	WHITE	31531	01/06/2014	\$38.85	\$213.68	\$833.18		
R6331	CVAN	2014	E250	WHITE	33165	01/06/2014	\$38.85	\$213.68	\$833.18		
R6330	CVAN	2014	E250	WHITE	86917	01/06/2014	\$38.85	\$213.68	\$833.18		

Solicitation #: IFBBV SLW0201REBID				Longhorn Rentals Vehicle Inventory							Page: 7
Unit #	Class	Year	Model	Plate	Color	Mileage	Vin #	In Service	Daily Rate	Weekly Rate	Monthly Rate
R6619	CVAN	2015	TRANSIT		WHITE	14710		11/17/2014	\$38.85	\$213.68	\$833.18
R5599	DF	2011	268 D&F		WHITE	61078		05/05/2011	\$63.00	\$346.50	\$1,260.00
R5600	DF	2011	268 D&F		WHITE	82812		05/05/2011	\$63.00	\$346.50	\$1,260.00
R5545	DF	2011	M2-106		WHITE	91597		02/09/2011	\$63.00	\$346.50	\$1,260.00
R4474	DF	2007	268 D&F		WHITE	171472		10/06/2006	\$63.00	\$346.50	\$1,260.00
R6343	DF	2014	M2106 DUMP BED		WHITE	26361		01/15/2014	\$63.00	\$346.50	\$1,260.00
R6164	EXPL	2013	HIGHLANDER		SILVER	42353		05/07/2013	\$48.30	\$265.65	\$929.78
R6703	EXPL	2015	EXPLORER		SILVER	6000		02/13/2015	\$48.30	\$265.65	\$929.78
R6437	EXPL	2014	EXPLORER		SILVER	7000		02/25/2014	\$48.30	\$265.65	\$929.78
R6778	EXPL	2015	HIGHLANDER		SILVER	14		05/28/2015	\$48.30	\$265.65	\$929.78
R6445	EXPL	2014	ESCAPE		WHITE	19000		03/06/2014	\$48.30	\$265.65	\$929.78
R6647	EXPL	2015	4RUNNER		BLACK	6344		12/26/2014	\$48.30	\$265.65	\$929.78
R6646	EXPL	2015	4RUNNER		GRAY	10000		01/05/2015	\$48.30	\$265.65	\$929.78
R6758	EXPL	2015	EXPLORER		WHITE	71		04/23/2015	\$48.30	\$265.65	\$929.78
R6759	EXPL	2015	EXPLORER		WHITE	58		04/24/2015	\$48.30	\$265.65	\$929.78
R5237	EXPL	2010	EXPLORER		COPPER	91000		08/07/2009	\$48.30	\$265.65	\$929.78
R6748	EXPL	2015	ESCAPE		GRAY	2049		04/21/2015	\$48.30	\$265.65	\$929.78
R6747	EXPL	2015	EXPLORER		SILVER	2000		04/21/2015	\$48.30	\$265.65	\$929.78
R6760	EXPL	2015	EXPLORER		WHITE	2047		04/24/2015	\$48.30	\$265.65	\$929.78
R6532	EXPL	2015	EXPLORER		BRONZE	14000		07/28/2014	\$48.30	\$265.65	\$929.78
R6638	EXPL	2015	4RUNNER		RED	5049		01/05/2015	\$48.30	\$265.65	\$929.78
R6639	EXPL	2015	4RUNNER		SILVER	3485		01/05/2015	\$48.30	\$265.65	\$929.78
R6640	EXPL	2015	4RUNNER		WHITE	3737		01/05/2015	\$48.30	\$265.65	\$929.78
R6574	FBED	2015	F450		WHITE	42126		10/22/2014	\$52.50	\$315.00	\$1,212.75
R6239	FBED	2014	F450		WHITE	48214		09/11/2013	\$52.50	\$315.00	\$1,212.75
R6240	FBED	2014	F450		WHITE	78415		09/17/2013	\$52.50	\$315.00	\$1,212.75
R6612	FULL	2015	CAMRY		RED	12071		11/12/2014	\$32.55	\$179.03	\$626.59
R6582	FULL	2015	CAMRY		TAN	5404		10/28/2014	\$32.55	\$179.03	\$626.59
R6405	FULL	2014	FUSION		WHITE	22000		02/18/2014	\$32.55	\$179.03	\$626.59
R6581	FULL	2015	CAMRY		GRAY	14000		10/28/2014	\$32.55	\$179.03	\$626.59
R6580	FULL	2015	CAMRY		GRAY	6287		10/28/2014	\$32.55	\$179.03	\$626.59
R6579	FULL	2015	CAMRY		SILVER	7000		10/28/2014	\$32.55	\$179.03	\$626.59
R6578	FULL	2015	CAMRY		GRAY	13148		10/28/2014	\$32.55	\$179.03	\$626.59
R6577	FULL	2015	CAMRY		SILVER	9303		10/28/2014	\$32.55	\$179.03	\$626.59
R6272	FULL	2014	CAMRY		WHITE	25000		10/23/2013	\$32.55	\$179.03	\$626.59
R6271	FULL	2014	CAMRY		RED	26000		10/23/2013	\$32.55	\$179.03	\$626.59
R6268	FULL	2014	CAMRY		SILVER	40156		10/23/2013	\$32.55	\$179.03	\$626.59
R6723	FULL	1900	FUSION		BRONZE	3755		03/25/2015	\$32.55	\$179.03	\$626.59
R6728	FULL	2015	FUSION		SILVER	2014		03/30/2015	\$32.55	\$179.03	\$626.59
R6276	FULL	2014	CAMRY		GRAY	38657		10/28/2013	\$32.55	\$179.03	\$626.59
R6030	FULL	2013	FUSION		SILVER	38000		11/21/2012	\$32.55	\$179.03	\$626.59
R6056	FULL	2013	FUSION		WHITE	15000		01/15/2013	\$32.55	\$179.03	\$626.59
R6062	FULL	2013	FUSION		WHITE	24000		01/22/2013	\$32.55	\$179.03	\$626.59
R6391	FULL	2014	FUSION		WHITE	16000		02/14/2014	\$32.55	\$179.03	\$626.59

Solicitation #: IFBBV SLW0201REBID				Longhorn Rentals Vehicle Inventory								Page: 8
Unit #	Class	Year	Model	Plate	Color	Mileage	Vin #	In Service		Daily Rate	Weekly Rate	Monthly Rate
R6439	FULL	2014	FUSION		SILVER	18000		02/27/2014		\$32.55	\$179.03	\$626.59
R6387	FULL	2014	FUSION		SILVER	36213		02/13/2014		\$32.55	\$179.03	\$626.59
R6727	FULL	2015	FUSION		GREEN	4950		03/30/2015		\$32.55	\$179.03	\$626.59
R6732	FULL	2015	FUSION		BEIGE	14		04/03/2015		\$32.55	\$179.03	\$626.59
R6735	FULL	2015	FUSION		SILVER	1500		04/06/2015		\$32.55	\$179.03	\$626.59
R6736	FULL	2015	FUSION		GRAY	1698		04/06/2015		\$32.55	\$179.03	\$626.59
R6730	FULL	2015	FUSION		GRAY	2014		03/30/2015		\$32.55	\$179.03	\$626.59
R6729	FULL	2015	FUSION		WHITE	2000		03/30/2015		\$32.55	\$179.03	\$626.59
R6610	FULL	2015	CAMRY		GRAY	11000		11/12/2014		\$32.55	\$179.03	\$626.59
R6623	FULL	2015	CAMRY		TAN	6553		11/14/2014		\$32.55	\$179.03	\$626.59
R6622	FULL	2015	CAMRY		WHITE	5147		11/14/2014		\$32.55	\$179.03	\$626.59
R6621	FULL	2015	CAMRY		SILVER	6251		11/14/2014		\$32.55	\$179.03	\$626.59
R6620	FULL	2015	CAMRY		RED	9000		11/14/2014		\$32.55	\$179.03	\$626.59
R6627	FULL	2015	CAMRY		SILVER	12577		11/19/2014		\$32.55	\$179.03	\$626.59
R6615	FULL	2015	CAMRY		WHITE	7725		11/12/2014		\$32.55	\$179.03	\$626.59
R6614	FULL	2015	CAMRY		GRAY	10896		11/12/2014		\$32.55	\$179.03	\$626.59
R6613	FULL	2015	CAMRY		WHITE	5892		11/12/2014		\$32.55	\$179.03	\$626.59
R6602	FULL	2015	CAMRY		GRAY	8961		11/05/2014		\$32.55	\$179.03	\$626.59
R6601	FULL	2015	CAMRY		GRAY	7000		11/05/2014		\$32.55	\$179.03	\$626.59
R6731	FULL	2015	FUSION		GREEN	460		04/03/2015		\$32.55	\$179.03	\$626.59
R6443	FULL	2014	CAMRY	WHITE	10336	09/29/2014		\$32.55	\$179.03	\$626.59		
R6390	FULL	2014	FUSION	GRAY	9165	02/14/2014		\$32.55	\$179.03	\$626.59		
R5522	MID	2011	COROLLA		TAN	52000		01/07/2011		\$29.40	\$161.70	\$565.95
R6584	MID	2015	COROLLA		GRAY	10000		10/28/2014		\$29.40	\$161.70	\$565.95
R6583	MID	2015	COROLLA		WHITE	9333		10/28/2014		\$29.40	\$161.70	\$565.95
R6591	MID	2015	COROLLA		WHITE	7815		11/01/2014		\$29.40	\$161.70	\$565.95
R6590	MID	2015	COROLLA		RED	7830		10/31/2014		\$29.40	\$161.70	\$565.95
R6593	MID	2015	COROLLA		SILVER	10000		11/01/2014		\$29.40	\$161.70	\$565.95
R6286	MID	2014	COROLLA		WHITE	42000		10/29/2013		\$29.40	\$161.70	\$565.95
R6359	MID	2014	COROLLA		GRAY	20094		01/23/2014		\$29.40	\$161.70	\$565.95
R6264	MID	2014	COROLLA		SILVER	27000		10/15/2013		\$29.40	\$161.70	\$565.95
R6307	MID	2014	COROLLA		RED	37000		12/04/2013		\$29.40	\$161.70	\$565.95
R6314	MID	2014	COROLLA		SILVER	16298		12/06/2013		\$29.40	\$161.70	\$565.95
R6355	MID	2014	COROLLA		WHITE	23080		01/20/2014		\$29.40	\$161.70	\$565.95
R6562	MID	2015	COROLLA		RED	13000		10/07/2014		\$29.40	\$161.70	\$565.95
R6563	MID	2015	COROLLA		GRAY	11000		10/07/2014		\$29.40	\$161.70	\$565.95
R6558	MID	2015	COROLLA		GRAY	7541		10/07/2014		\$29.40	\$161.70	\$565.95
R6559	MID	2015	COROLLA		SILVER	8003		10/07/2014		\$29.40	\$161.70	\$565.95
R6560	MID	2015	COROLLA		GRAY	8407		10/07/2014		\$29.40	\$161.70	\$565.95
R6571	MID	2015	COROLLA		RED	12000		10/10/2014		\$29.40	\$161.70	\$565.95
R6570	MID	2015	COROLLA		SILVER	15349		10/10/2014		\$29.40	\$161.70	\$565.95
R6557	MID	2015	COROLLA		WHITE	8832		10/01/2014		\$29.40	\$161.70	\$565.95
R6556	MID	2015	COROLLA		WHITE	8365		10/01/2014		\$29.40	\$161.70	\$565.95
R6372	MID	2014	COROLLA		SILVER	20000		02/07/2014		\$29.40	\$161.70	\$565.95

Solicitation #: IFBBV SLW0201REBID				Longhorn Rentals Vehicle Inventory					Page: 9		
Unit #	Class	Year	Model	Plate	Color	Mileage	Vin #	In Service	Daily Rate	Weekly Rate	Monthly Rate
R6306	MID	2014	COROLLA		WHITE	24255		12/04/2013	\$29.40	\$161.70	\$565.95
R6629	MID	2015	COROLLA		GRAY	4851		11/26/2014	\$29.40	\$161.70	\$565.95
R6628	MID	2015	COROLLA		WHITE	10347		11/26/2014	\$29.40	\$161.70	\$565.95
R6633	MID	2015	COROLLA		SILVER	9000		12/03/2014	\$29.40	\$161.70	\$565.95
R6631	MID	2015	COROLLA		BLACK	6064		12/03/2014	\$29.40	\$161.70	\$565.95
R6632	MID	2015	COROLLA		GRAY	13000		12/02/2014	\$29.40	\$161.70	\$565.95
R6630	MID	2015	COROLLA		RED	8000		12/03/2014	\$29.40	\$161.70	\$565.95
R6637	MID	2015	COROLLA		WHITE	13671		12/11/2014	\$29.40	\$161.70	\$565.95
R6636	MID	2015	COROLLA		RED	12997		12/11/2014	\$29.40	\$161.70	\$565.95
R6635	MID	2015	COROLLA		BLACK	2911		12/11/2014	\$29.40	\$161.70	\$565.95
R6634	MID	2015	COROLLA		SILVER	9000		12/11/2014	\$29.40	\$161.70	\$565.95
R6618	MID	2015	COROLLA		GRAY	14489		11/12/2014	\$29.40	\$161.70	\$565.95
R6605	MID	2015	COROLLA		RED	8000		11/05/2014	\$29.40	\$161.70	\$565.95
R6604	MID	2015	COROLLA		GRAY	12628		11/05/2014	\$29.40	\$161.70	\$565.95
R6603	MID	2015	COROLLA		SILVER	9431		11/05/2014	\$29.40	\$161.70	\$565.95
R6523	MVAN	2014	SIENNA		GRAY	18244		06/27/2014	\$48.30	\$265.65	\$929.78
R6524	MVAN	2014	SIENNA	WHITE	17350	06/27/2014	\$48.30	\$265.65	\$929.78		
R6525	MVAN	2014	SIENNA	WHITE	18274	06/27/2014	\$48.30	\$265.65	\$929.78		
R6564	MVAN	2015	SIENNA	SILVER	13000	10/07/2014	\$48.30	\$265.65	\$929.78		
R6129	MVAN	2013	SIENNA	GRAY	25000	03/06/2013	\$48.30	\$265.65	\$929.78		
R6519	MVAN	2014	SIENNA	GRAY	20944	06/13/2014	\$48.30	\$265.65	\$929.78		
R6554	MVAN	2015	SIENNA	TAN	18000	09/26/2014	\$48.30	\$265.65	\$929.78		
R6555	MVAN	2015	SIENNA	RED	11000	09/26/2014	\$48.30	\$265.65	\$929.78		
R6572	MVAN	2015	SIENNA	WHITE	8179	10/15/2014	\$48.30	\$265.65	\$929.78		
R6573	MVAN	2015	SIENNA	GRAY	10000	10/15/2014	\$48.30	\$265.65	\$929.78		
R6527	MVAN	2014	SIENNA	SILVER	17343	07/03/2014	\$48.30	\$265.65	\$929.78		
R6617	MVAN	2015	SIENNA	WHITE	6860	11/12/2014	\$48.30	\$265.65	\$929.78		
R6616	MVAN	2015	SIENNA	GRAY	11804	11/12/2014	\$48.30	\$265.65	\$929.78		
R6608	MVAN	2015	SIENNA	TAN	8000	11/05/2014	\$48.30	\$265.65	\$929.78		
R6607	MVAN	2015	SIENNA	RED	9933	11/05/2014	\$48.30	\$265.65	\$929.78		
R6606	MVAN	2015	SIENNA	SILVER	10000	11/05/2014	\$48.30	\$265.65	\$929.78		
R6224	N1/2	2013	F150	WHITE	33463	08/27/2013	\$36.75	\$202.13	\$707.44		
R6223	N1/2	2013	F150	WHITE	52287	08/27/2013	\$36.75	\$202.13	\$707.44		
R6229	N1/2	2013	F150	WHITE	32706	08/28/2013	\$36.75	\$202.13	\$707.44		
R6344	S1/2	2014	TUNDRA	WHITE	34665	01/15/2014	\$36.75	\$202.13	\$707.44		
R6154	S1/2	2013	F150 CCAB	GRAY	40902	04/18/2013	\$36.75	\$202.13	\$707.44		
R5903	S1/2	2012	TUNDRA	BLUE	59000	05/22/2012	\$36.75	\$202.13	\$707.44		
R5728	S1/2	2012	TUNDRA	GRAY	79885	02/09/2012	\$36.75	\$202.13	\$707.44		
R5832	S1/2	2012	TUNDRA	BLACK	50000	04/10/2012	\$36.75	\$202.13	\$707.44		
R5795	S1/2	2012	F150 CCAB	WHITE	41180	03/08/2012	\$36.75	\$202.13	\$707.44		
R5784	S1/2	2012	F150 CCAB	GRAY	70000	03/02/2012	\$36.75	\$202.13	\$707.44		
R5791	S1/2	2012	F150 CCAB	TAN	36943	03/05/2012	\$36.75	\$202.13	\$707.44		
R6597	S1/2	2015	TUNDRA	WHITE	12000	11/01/2014	\$36.75	\$202.13	\$707.44		
R6576	S1/2	2015	TUNDRA	SILVER	11000	10/28/2014	\$36.75	\$202.13	\$707.44		

Solicitation #: IFBBV SLW0201REBID				Longhorn Rentals Vehicle Inventory							Page: 10
Unit #	Class	Year	Model	Plate	Color	Mileage	Vin #	In Service	Daily Rate	Weekly Rate	Monthly Rate
R6078	S1/2	2013	F150 CCAB		WHITE	49685		02/16/2013	\$36.75	\$202.13	\$707.44
R6456	S1/2	2014	F150 CCAB		WHITE	26133		03/13/2014	\$36.75	\$202.13	\$707.44
R6454	S1/2	2014	F150 CCAB		WHITE	38422		03/11/2014	\$36.75	\$202.13	\$707.44
R6452	S1/2	2014	F150 CCAB		WHITE	21000		03/11/2014	\$36.75	\$202.13	\$707.44
R5222	S1/2	2009	F150 CCAB		SILVER	100000		06/26/2009	\$36.75	\$202.13	\$707.44
R5655	S1/2	2011	F150 CCAB		GRAY	62000		09/19/2011	\$36.75	\$202.13	\$707.44
R5656	S1/2	2011	F150 CCAB		GRAY	67000		09/19/2011	\$36.75	\$202.13	\$707.44
R6081	S1/2	2013	F150 CCAB		WHITE	49000		02/16/2013	\$36.75	\$202.13	\$707.44
R6080	S1/2	2013	F150 CCAB		WHITE	61637		02/16/2013	\$36.75	\$202.13	\$707.44
R6363	S1/2	2014	TUNDRA		SILVER	37872		01/27/2014	\$36.75	\$202.13	\$707.44
R6566	S1/2	2015	TUNDRA		SILVER	13000		10/07/2014	\$36.75	\$202.13	\$707.44
R6596	S1/2	2015	TUNDRA		SILVER	19863		11/01/2014	\$36.75	\$202.13	\$707.44
R6595	S1/2	2015	TUNDRA		RED	17810		10/31/2014	\$36.75	\$202.13	\$707.44
R6594	S1/2	2015	TUNDRA		GRAY	13603		10/31/2014	\$36.75	\$202.13	\$707.44
R6158	S1/2	2013	F150 CCAB		GRAY	35000		04/18/2013	\$36.75	\$202.13	\$707.44
R6159	S1/2	2013	F150 CCAB		GRAY	43695		04/18/2013	\$36.75	\$202.13	\$707.44
R6287	S1/2	2014	TUNDRA		RED	31552		11/06/2013	\$36.75	\$202.13	\$707.44
R6288	S1/2	2014	TUNDRA		GRAY	29000		11/06/2013	\$36.75	\$202.13	\$707.44
R6459	S1/2	2014	F150 CCAB		WHITE	26000		03/18/2014	\$36.75	\$202.13	\$707.44
R6458	S1/2	2014	F150 CCAB		WHITE	23000		03/18/2014	\$36.75	\$202.13	\$707.44
R6645	S1/2	2015	TUNDRA		WHITE	11000		01/05/2015	\$36.75	\$202.13	\$707.44
R6217	S1/2	2013	F150 CCAB		WHITE	28000		06/13/2013	\$36.75	\$202.13	\$707.44
R6281	S1/2	2014	TUNDRA		SILVER	34554		10/29/2013	\$36.75	\$202.13	\$707.44
R6282	S1/2	2014	TUNDRA		GRAY	39633		10/29/2013	\$36.75	\$202.13	\$707.44
R6749	S1/2	2015	F150 CCAB		GREY	10		05/04/2015	\$36.75	\$202.13	\$707.44
R6280	S1/2	2014	TUNDRA		WHITE	44760		10/28/2013	\$36.75	\$202.13	\$707.44
R6085	S1/2	2013	F150 CCAB		WHITE	44500		02/21/2013	\$36.75	\$202.13	\$707.44
R6001	S1/2	2013	F150 CCAB		WHITE	36000		10/30/2012	\$36.75	\$202.13	\$707.44
R6070	S1/2	2013	F150 CCAB		WHITE	47000		02/18/2013	\$36.75	\$202.13	\$707.44
R6086	S1/2	2013	F150 CCAB		WHITE	32885		02/19/2013	\$36.75	\$202.13	\$707.44
R6142	S1/2	2013	F150 CCAB		WHITE	37000		03/26/2013	\$36.75	\$202.13	\$707.44
R6141	S1/2	2013	F150 CCAB		WHITE	38000		03/26/2013	\$36.75	\$202.13	\$707.44
R6140	S1/2	2013	F150 CCAB		WHITE	29616		03/26/2013	\$36.75	\$202.13	\$707.44
R6068	S1/2	2013	F150 CCAB		WHITE	40000		02/18/2013	\$36.75	\$202.13	\$707.44
R6069	S1/2	2013	F150 CCAB		WHITE	40000		02/18/2013	\$36.75	\$202.13	\$707.44
R6072	S1/2	2013	F150 CCAB		WHITE	46069		02/18/2013	\$36.75	\$202.13	\$707.44
R6567	S1/2	2015	TUNDRA		WHITE	14000		10/07/2014	\$36.75	\$202.13	\$707.44
R6568	S1/2	2015	TUNDRA		GRAY	17396		10/10/2014	\$36.75	\$202.13	\$707.44
R6569	S1/2	2015	TUNDRA		SILVER	9000		10/10/2014	\$36.75	\$202.13	\$707.44
R6366	S1/2	2014	F150 SCAB		WHITE	30113		02/03/2014	\$36.75	\$202.13	\$707.44
R6347	S1/2	2014	TUNDRA		SILVER	23275		01/15/2014	\$36.75	\$202.13	\$707.44
R6346	S1/2	2014	TUNDRA		GRAY	29741		01/15/2014	\$36.75	\$202.13	\$707.44
R6733	S1/2	2015	F150 CCAB		GRAY	10		05/01/2015	\$36.75	\$202.13	\$707.44
R6643	S1/2	2015	TUNDRA		RED	10401		01/05/2015	\$36.75	\$202.13	\$707.44

Solicitation #: IFBBV SLW0201REBID				Longhorn Rentals Vehicle Inventory					Page: 11		
Unit #	Class	Year	Model	Plate	Color	Mileage	Vin #	In Service	Daily Rate	Weekly Rate	Monthly Rate
R6644	S1/2	2015	TUNDRA		SILVER	6416		01/05/2015	\$36.75	\$202.13	\$707.44
R6642	S1/2	2015	TUNDRA		SILVER	6974		01/05/2015	\$36.75	\$202.13	\$707.44
R6648	S1/2	2015	F150 CCAB		WHITE	10432		01/07/2015	\$36.75	\$202.13	\$707.44
R6651	S1/2	2015	F150 CCAB		WHITE	7825		01/08/2015	\$36.75	\$202.13	\$707.44
R6652	S1/2	2015	F150 CCAB		WHITE	11142		01/08/2015	\$36.75	\$202.13	\$707.44
R6653	S1/2	2015	F150 CCAB		WHITE	15289		01/13/2015	\$36.75	\$202.13	\$707.44
R5520	S1/2	2011	F150 CCAB		SILVER	60000		12/29/2010	\$36.75	\$202.13	\$707.44
R6156	S1/2	2013	F150 CCAB		GRAY	31429		04/18/2013	\$36.75	\$202.13	\$707.44
R5503	S1/2	2011	F150 CCAB		TAN	39980		12/09/2010	\$36.75	\$202.13	\$707.44
R6043	S3/4	2013	F250 CCAB		WHITE	60002		12/12/2012	\$51.98	\$286.16	\$1,001.53
R6546	S3/4	2015	F250 CCAB		WHITE	25277		08/28/2014	\$51.98	\$286.16	\$1,001.53
R5835	S3/4	2012	F250 CCAB		WHITE	92111		05/01/2012	\$51.98	\$286.16	\$1,001.53
R5984	S3/4	2012	F250 CCAB		WHITE	79515		10/05/2012	\$51.98	\$286.16	\$1,001.53
R5983	S3/4	2012	F250 CCAB		WHITE	68258		10/05/2012	\$51.98	\$286.16	\$1,001.53
R5989	S3/4	2012	F250 CCAB		WHITE	80642		10/11/2012	\$51.98	\$286.16	\$1,001.53
r5979	S3/4	2012	F250 CCAB		WHITE	83000		10/04/2012	\$51.98	\$286.16	\$1,001.53
R5892	S3/4	2012	F250 CCAB		WHITE	90478		05/11/2012	\$51.98	\$286.16	\$1,001.53
R5445	S3/4	2011	F250 CCAB		WHITE	96000		08/10/2010	\$51.98	\$286.16	\$1,001.53
R5643	S3/4	2012	F250 SCAB		WHITE	73000		08/23/2011	\$51.98	\$286.16	\$1,001.53
R5688	S3/4	2012	F250 CCAB		WHITE	99000		11/18/2011	\$51.98	\$286.16	\$1,001.53
R5874	S3/4	2012	F250 CCAB		WHITE	84132		05/08/2012	\$51.98	\$286.16	\$1,001.53
R5876	S3/4	2012	F250 CCAB		WHITE	84431		05/08/2012	\$51.98	\$286.16	\$1,001.53
R5712	S3/4	2012	F250 CCAB		WHITE	54000		02/01/2012	\$51.98	\$286.16	\$1,001.53
R5714	S3/4	2012	F250 CCAB		WHITE	87513		02/01/2012	\$51.98	\$286.16	\$1,001.53
R6235	S3/4	2014	F250 CCAB		WHITE	37000		09/05/2013	\$51.98	\$286.16	\$1,001.53
R6236	S3/4	2014	F250 CCAB		WHITE	52630		09/05/2013	\$51.98	\$286.16	\$1,001.53
R6548	S3/4	2015	F250 CCAB		WHITE	12985		09/04/2014	\$51.98	\$286.16	\$1,001.53
R6549	S3/4	2015	F250 CCAB		WHITE	17131		09/04/2014	\$51.98	\$286.16	\$1,001.53
R6545	S3/4	2015	F250 CCAB		WHITE	21000		08/28/2014	\$51.98	\$286.16	\$1,001.53
R6034	S3/4	2013	F250 CCAB		WHITE	75614		11/26/2012	\$51.98	\$286.16	\$1,001.53
R6032	S3/4	2013	F250 CCAB		WHITE	74806		11/21/2012	\$51.98	\$286.16	\$1,001.53
R6031	S3/4	2013	F250 CCAB		WHITE	73042		11/21/2012	\$51.98	\$286.16	\$1,001.53
R6325	S3/4	2014	F250 CCAB	WHITE	53475	01/06/2014	\$51.98	\$286.16	\$1,001.53		
R6327	S3/4	2014	F250 CCAB	WHITE	41337	01/06/2014	\$51.98	\$286.16	\$1,001.53		
R6324	S3/4	2014	F250 CCAB	WHITE	63192	01/06/2014	\$51.98	\$286.16	\$1,001.53		
R6230	S3/4	2014	F250 CCAB	WHITE	51423	08/30/2013	\$51.98	\$286.16	\$1,001.53		
R6234	S3/4	2014	F250 CCAB	WHITE	59795	09/05/2013	\$51.98	\$286.16	\$1,001.53		
R6326	S3/4	2014	F250 CCAB	WHITE	32961	01/06/2014	\$51.98	\$286.16	\$1,001.53		
R6339	SEMI	2001	48FT FLAT BED	BLACK	34065	01/13/2014	\$26.25	\$131.25	\$525.00		
R3966	SEMI	2006	48FT FLAT BED	BLACK	198901	05/24/2005	\$26.25	\$131.25	\$525.00		
R3967	SEMI	2006	48FT FLAT BED	BLACK	155847	05/24/2005	\$26.25	\$131.25	\$525.00		
R3948	SEMI	2004	48FT FLAT BED	BLACK	35755	04/27/2005	\$26.25	\$131.25	\$525.00		
R5820	SEMI	2004	53FT DRY BOX	WHITE	33994	04/06/2012	\$26.25	\$131.25	\$525.00		
R5821	SEMI	2005	53FT DRY BOX	WHITE	24074	04/06/2012	\$26.25	\$131.25	\$525.00		


Solicitation #: IFBBV SLW0201REBID				Longhorn Rentals Vehicle Inventory					Page: 12		
Unit #	Class	Year	Model	Plate	Color	Mileage	Vin #	In Service	Daily Rate	Weekly Rate	Monthly Rate
R5722	SEMI	2006	48FT FLAT BED		BLUE	80891		02/10/2012	\$26.25	\$131.25	\$525.00
R5723	SEMI	2006	48FT FLAT BED		BLUE	51942		02/10/2012	\$26.25	\$131.25	\$525.00
R3867	SEMI	1995	53 FT DRY BOX		WHITE	18451		01/18/2005	\$26.25	\$131.25	\$525.00
R3949	SEMI	2004	48FT FLAT BED			174384		05/06/2005	\$26.25	\$131.25	\$525.00
R3956	SEMI	1995	53 FT DRY BOX		WHITE	129480		05/12/2005	\$26.25	\$131.25	\$525.00
R3957	SEMI	2000	48' FLATBED TRAL.		BLACK	128545		05/16/2005	\$26.25	\$131.25	\$525.00
R4649	SEMI	1999	53FT BOX TRAILER		WHITE	61943		03/21/2007	\$26.25	\$131.25	\$525.00
R4654	SEMI	1999	53FT BOX TRAILER		WHITE	66321		03/28/2007	\$26.25	\$131.25	\$525.00
r4642	SEMI	1995	48FT FLAT BED		BLUE	182719		03/08/2007	\$26.25	\$131.25	\$525.00
R6065	SEMI	2013	48 FT FLATBED		BLACK	48259		02/07/2013	\$26.25	\$131.25	\$525.00
R6046	SEMI	2007	48FT FLAT BED		BLACK	136610		01/07/2013	\$26.25	\$131.25	\$525.00
R6047	SEMI	2007	48FT FLAT BED		BLACK	85414		01/07/2013	\$26.25	\$131.25	\$525.00
R6048	SEMI	2007	48' FLATBED TRAL.		BLACK	18322		01/07/2013	\$26.25	\$131.25	\$525.00
R4918	SEMI	2007	53' DRY BOX		WHITE	53667		01/24/2008	\$26.25	\$131.25	\$525.00
r4917	SEMI	2007	53' DRY BOX		WHITE	95452		01/24/2008	\$26.25	\$131.25	\$525.00
R4777	SEMI	2007	53 FT DRY BOX		WHITE	51001		11/12/2007	\$26.25	\$131.25	\$525.00
R4778	SEMI	2007	53 FT DRY BOX		WHITE	65125		11/12/2007	\$26.25	\$131.25	\$525.00
R6066	SEMI	2013	48 FT FLATBED		BLACK	85110		02/07/2013	\$26.25	\$131.25	\$525.00
R2680	TRAC	2000	FL112		WHITE	259952		05/01/2000	\$105.00	\$525.00	\$2,100.00
R2703	TRAC	2000	FL80		WHITE	110950		07/14/2000	\$105.00	\$525.00	\$2,100.00
R3404	TRAC	2003	FL112		WHITE	242665		10/18/2002	\$105.00	\$525.00	\$2,100.00
R6064	TRAC	2013	M2-112		WHITE	84405		02/04/2013	\$105.00	\$525.00	\$2,100.00
R5922	TRAC	2013	M2-112		WHITE	116866		06/21/2012	\$105.00	\$525.00	\$2,100.00
R5690	TRAC	2012	M2-112		WHITE	98600		12/23/2011	\$105.00	\$525.00	\$2,100.00
R5731	TRAC	2012	M2-112		WHITE	102954		02/20/2012	\$105.00	\$525.00	\$2,100.00
R6152	TRAC	2013	M2-112		WHITE	46432		04/10/2013	\$105.00	\$525.00	\$2,100.00
R3741	TRAC	2005	FL112		WHITE	244600		08/31/2004	\$105.00	\$525.00	\$2,100.00
R6139	TRAC	2012	M2-112		WHITE	51557		03/25/2013	\$105.00	\$525.00	\$2,100.00
R6073	TRAC	2013	M2-112		WHITE	63649		02/12/2013	\$105.00	\$525.00	\$2,100.00

Longhorn Car-Truck Rentals, Inc.

PLEASE REMIT TO:

4812 North IH-35 • Austin, Texas 78751
(512) 452-1773 • Fax (512) 452-0211

TO PAID BY		RA#
COMPANY NAME		300824
CONTACT		P.O. #

NAME (RENTER)		HOME ADDRESS	
CITY	STATE	ZIP	HOME PHONE
EMPLOYER	OFFICE PHONE	SS NO.	
DRIVERS LICENSE NO.	STATE	EXPIR. DATE	
NAME (ALTERNATE DRIVER)		HOME ADDRESS	
CITY	STATE	ZIP	HOME PHONE
EMPLOYER	OFFICE PHONE	SS NO.	
DRIVERS LICENSE NO.	STATE	EXPIR. DATE	
RENTER'S AUTO INS. CO. _____		DATE IN	MO. DAY YR. TIME IN
POLICY # _____ AGENT _____		DATE OUT	TIME OUT
LONGHORN CAR-TRUCK RENTALS HEREBY RENTS TO THE UNDERSIGNED		MILES IN	
LICENSE PLATE	DUE BACK (DATE)	MILES OUT	
YEAR/MAKE/STYLE/COLOR	TIME	MILES DRIVEN	
NOTE: VEHICLE IS DEEMED TO BE UNLAWFULLY CONVERTED IF NOT RETURNED WHEN DUE		PLUS REPLACEMENT VEH. MILES	
RENTAL VEHICLE IS DELIVERED TO RENTER IN GOOD CONDITION EXCEPT AS NOTED BELOW:		TOTAL MILES DRIVEN	
		LESS FREE MILES	
		MILES SUBJECT TO CHARGE	
DEPOSITS RECEIVED		REPLACEMENT VEHICLE	
MO. DAY AMOUNT		LICENSE #	
		YEAR MAKE	
		DATE IN TIME IN	
		MILES IN	
		DATE OUT TIME OUT	
		MILES OUT	
TOTAL DEPOSIT		MILES DRIVEN	
RATE INCLUDES _____ FREE MILES PER _____ AND/OR _____ FREE MILES PER _____		CHARGES	
COLLISION AND COMPREHENSIVE DAMAGE WAIVER (NOT AN INSURANCE)		MILES AT _____ PER MILE	
RENTER STATES THAT HE IS PRESENTLY INSURED BY A PERSONAL AUTOMOBILE LIABILITY INSURANCE POLICY.		HOURS AT \$ _____ PER HOUR	
ACCEPTS X PHYSICAL DAMAGE WAIVER (P.D.W.) BY INITIAL _____ DECLINES X		DAYS AT \$ _____ PER DAY	
By initials, customer accepts or declines PDW at rate shown in the "charge per day" calculation box. SEE PARAGRAPH 5 on reverse side. PDW applicable only if accepted. PDW is not insurance. When PDW is not accepted, liability will not exceed actual cash value of vehicle or lesser amount as entered here _____ unless contract is violated.		WEEK AT \$ _____ PER WEEK	
ACCEPTS X PERSONAL ACCIDENT INSURANCE (P.A.I.) BY INITIAL _____ DECLINES X		MONTH AT \$ _____ PER MONTH	
Customer accepts or declines PAI. If "accepts" customer accepts coverage at rate shown and acknowledges to have read SYNOPSIS of coverage limits furnished by Lessor.		PLUS DAMAGE WAIVER <input type="checkbox"/> YES PLUS PAI <input type="checkbox"/> YES	
*NOTE PHYSICAL DAMAGE WAIVER DOES NOT APPLY TO: (1) DAMAGE CAUSED BY OFF ROAD USE, (2) DAMAGE TO INTERIOR OF VEHICLE, (3) THEFT OR LARCENY, (4) CONTACT WITH BIRD OR ANIMAL, (5) OVERHEAD DAMAGE, (6) DAMAGE TO GLASS OR TIRES.		OTHER TAXABLE	
RENTER AUTHORIZES LONGHORN CAR-TRUCK RENTALS TO PROCESS A CREDIT CARD VOUCHER, IF NECESSARY, IN RENTER'S NAME.		TAXABLE TOTAL \$	
RENTER IS LIABLE FOR ALL VIOLATIONS AND MUST TURN IN ALL OUTSTANDING PARKING SUMMONSES UPON CHECK-IN OR BE LIABLE FOR A PENALTY.		CDW _____ PER DAY	
CUSTOMER IS LIABLE FOR PARKING, TRAFFIC VIOLATIONS, OVERLOAD DAMAGE, AND OVERHEAD DAMAGE.		PLUS SALES TAX OF _____ %	
TO EXTEND A RENTAL, RENTERS MUST NOTIFY LESSOR IN PERSON BEFORE THE DUE BACK DATE.		PLUS: GAS OUT <input type="checkbox"/> FULL OR <input type="checkbox"/> _____	
★ THE CITY OF AUSTIN REQUIRES THAT AN ADDITIONAL TAX OF FIVE PERCENT BE IMPOSED ON EACH MOTOR VEHICLE RENTAL FOR THE PURPOSE OF FINANCING THE TOWN LAKE PARK COMMUNITY EVENTS CENTER VENUE PROJECT.		PLUS OTHER CHARGES _____	
BY THEIR SIGNATURES BELOW LONGHORN CAR-TRUCK RENTALS, INC. AGREES TO LEASE TO RENTER, AND RENTER AGREES TO LEASE FROM LONGHORN CAR-TRUCK RENTALS, INC., THE ABOVE DESCRIBED VEHICLE IN ACCORDANCE WITH ALL OF THE TERMS AND PROVISIONS CONTAINED IN THIS RENTAL AGREEMENT, INCLUDING THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE. THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT ARE AN INTEGRAL PART OF THIS RENTAL AGREEMENT. RENTER ACKNOWLEDGES THAT HE/SHE HAS READ, AND AGREES TO BOUND BY, ALL OF THE TERMS, CONDITIONS AND PROVISIONS HEREOF.		SUBTOTAL \$	
RENTER'S SIGNATURE X _____		LESS DEPOSITS	
SIGNATURE OF LONGHORN CAR-TRUCK RENTAL AGENT X _____		LESS REPAIRS & OTHER CREDITS	
		BALANCE \$	
		METHOD OF PAYMENT	
		REFUND	TOTAL PAID
			CHARGE #1
		\$	\$
			CHARGE #2
			\$
		CUSTOMER INITIAL	<input type="checkbox"/> CASH <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> DISC <input type="checkbox"/> AMEX <input type="checkbox"/> OTHER



TO: Veronica Lara, Director
Department of Small and Minority Business Resources
FROM: Sandy Wirtanen, Buyer II
DATE: 4/27/2015
SUBJECT: Request for Determination of Goals for Solicitation of Rental of Vehicles and Equipment

Project Name: Rental of Vehicles and Equipment
Commodity _____
Code(s): 97514, 97586, 97584
Estimated Value: \$510,144/year

Below are scopes of work for this project as determined by the Purchasing Office and Department that are contained in this solicitation.

See Attached.

The Departmental Point of Contact is: Hazel Black at Phone: 512-974-1751

Per paragraph 8.2.1 of the Rules Governing the Minority and Women Owned Business Enterprise Procurement Program, please approve the use of the above goals by completing and returning the below endorsement. If you have questions, please call me at 512-322-6586.

 Approved w/ Goals ☒ **Approved, w/out Goals**

Recommend the use of the following goals based on the below reasons:

- a. Goals: % MBE % WBE
- b. Subgoals % African American % Hispanic
- % Native/Asian American % WBE

This determination is based on the following reasons: Rental Vehicles and Equipment has no subcontracting opportunities. Commodity codes 97514, 97584 and 97586 have one available minority company. This available firm may bid as a prime vendor.

Veronica Lara
Veronica Lara, Director

Date: 5/19/15

cc: Lorena Resendiz